Return of Organization Exempt From Income Tax

OMB No. 1545-0047

Department of the Treasury Internal Revenue Service

Under section 501(c), 527, or 4947(a)(1) of the Internal Revenue Code (except private foundations) Do not enter social security numbers on this form as it may be made public. Go to www.irs.gov/Form990 for instructions and the latest information.

Open to Public Inspection

| Α | For the | 2022 calend | dar year, or tax year beginning | $\mathtt{Jul} \ 1$, 2022 , and e | nding J | un 30 | , 20 23 | | | |
|--------------------------------|-------------|---------------------------|-------------------------------------|---|---------------------------|-----------------|-----------------------------------|--|--|--|
| В | Check if | applicable: | C Name of organization YWCA of | Asheville and Western North | Carolina, Inc. | D Emple | oyer identification number | | | |
| | Address | change | Doing business as | | | 56-0! | 547476 | | | |
| | Name ch | nange | Number and street (or P.O. box if | mail is not delivered to street address) | Room/suite | E Teleph | none number | | | |
| | Initial ret | urn | 185 S French Broad | d Ave | (828)254-7206 | | | | | |
| | Final retu | ırn/terminated | City or town, state or province, co | ountry, and ZIP or foreign postal code | | | | | | |
| | Amende | d return | Asheville, NC 288 | 01 | | G Gross | receipts \$3,167,613. | | | |
| | Applicat | on pending | F Name and address of principal off | icer: | H(a) Is this a | group return fo | or subordinates? Yes X No | | | |
| | | | Diana Sierra, 185 S Fre | ench Broad Ave, Asheville, NC | 28801 H(b) Are all | subordinat | es included? Yes No | | | |
| ī | Tax-exe | mpt status: | X 501(c)(3) |) (insert no.) 4947(a)(1) or 5 | | | st. See instructions. | | | |
| J | Website | : https | ://www.ywcaofashevi | lle.org | H(c) Group | exemption | number | | | |
| K | Form of o | | Corporation Trust Associa | | ormation: 1907 | 7 M State | of legal domicile: NC | | | |
| Р | art I | Summa | ry | | | 1 | | | | |
| | 1 | | - | ion or most significant activities: Elimi | nating racism, empowerin | g women and | promoting peace, justice, freedom | | | |
| é | | | nity for all. | | | 2 | | | | |
| Activities & Governance | | | | | | | | | | |
| ern | 2 | Check this | box if the organization d | iscontinued its operations or dispose | ed of more than 2 | 25% of it | s net assets. | | | |
| Š | 3 | | _ | rning body (Part VI, line 1a) | | 3 | 17 | | | |
| ∞ ∞ | 4 | | _ | rs of the governing body (Part VI, line | | 4 | 17 | | | |
| es | 5 | | , | n calendar year 2022 (Part V, line 2a) | • | 5 | 116 | | | |
| Σ | 6 | | | necessary) | | 6 | 85 | | | |
| Act | 7a | | | Part VIII, column (C), line 12 | | 7a | 0. | | | |
| • | b | | | from Form 990-T, Part I, line 11 . | | 7b | 0. | | | |
| | | 110t amola | .od bdomood taxable moonie | Prior Ye | _ | Current Year | | | | |
| | 8 | Contributio | ons and grants (Part VIII line | 1h) | . 2,786 | | 1,439,978. | | | |
| Jue | 9 | | ervice revenue (Part VIII, line | ,403. | 1,689,876. | | | | | |
| Revenue | 10 | - | • | 2g) | | ,053. | | | | |
| æ | 11 | | | es 5, 6d, 8c, 9c, 10c, and 11e) | | ,569. | 23,894. 13,852. | | | |
| | 12 | | nue—add lines 8 through 11 (n | | | | | | | |
| | 13 | | | X, column (A), lines 1–3) | · ' | ,263. | 3,167,600. | | | |
| | 14 | | | Λ, column (A), line 4) | | 455. | 2,980. | | | |
| | 15 | - | | benefits (Part IX, column (A), lines 5-10 | | 117 | 2 004 500 | | | |
| Expenses | 16a | | | olumn (A), line 11e) | 2,892 | ,117. | 3,094,599. | | | |
| ē | | | • , | | • | | | | | |
| Ä | b | | raising expenses (Part IX, col | | | 0.47 | 1 020 076 | | | |
| | 17 | - | | es 11a–11d, 11f–24e) | | ,247. | 1,230,876. | | | |
| | 18 | | | equal Part IX, column (A), line 25) | | ,819. | 4,328,455. | | | |
| | 19 | Revenue ie | ess expenses. Subtract line 1 | 8 from line 12 | | ,444. | -1,160,855. | | | |
| Net Assets or Fund Balances | 00 | T-4-14 | to (Don't V. line 10) | | Beginning of Cu | | End of Year | | | |
| Sse | 20 | | ts (Part X, line 16) | | 5,776 | | 4,686,386. | | | |
| let ⊿ | 21 | | ties (Part X, line 26) | | | ,122. | 540,795. | | | |
| | | | or fund balances. Subtract li | ine 21 from line 20 | . 5,246 | ,529. | 4,145,591. | | | |
| | art II | | | | | | | | | |
| | | | | return, including accompanying schedules and officer) is based on all information of which pro | | | my knowledge and belief, it is | | | |
| | | , . T | | , . | · · · | | | | | |
| Sig | nn | Signature of | officer | | | 5/10/2 | 024 | | | |
| - | - | Signature of officer Date | | | | | | | | |
| пе | ere | | | ecutive Officer | | | | | | |
| | | 1 · · · · | name and title | Disconnected street | Dete | 1 - | DTIN | | | |
| Pa | id | 1 | e preparer's name | Preparer's signature | Date | Check [| if PTIN | | | |
| | epare | r Todd C | Oldenburg | Todd Oldenburg | 05/14/2024 | | | | | |
| | e Onl | | | | | | 20-2571677 | | | |
| | | Firm's add | | | C 28801 Pho | ne no. (8 | 28)236-0206 | | | |
| Ma | v tha IE | 25 discuss t | thic raturn with the preparer | shown above? See instructions | | | ▼ Vac | | | |

Page **2**

| Part | · · · · · · · · · · · · · · · · · · · |
|------|---|
| | Check if Schedule O contains a response or note to any line in this Part III |
| 1 | Briefly describe the organization's mission: Eliminating racism, empowering women and promoting peace, justice, freedom and dignity for all. |
| | |
| | |
| 2 | Did the organization undertake any significant program services during the year which were not listed on the prior Form 990 or 990-EZ? |
| 3 | If "Yes," describe these new services on Schedule O. Did the organization cease conducting, or make significant changes in how it conducts, any program |
| | services? |
| 4 | Describe the organization's program service accomplishments for each of its three largest program services, as measured by expenses. Section 501(c)(3) and 501(c)(4) organizations are required to report the amount of grants and allocations to others, the total expenses, and revenue, if any, for each program service reported. |
| | the total expenses, and revenue, if any, for each program service reported. |
| 4a | (Code:) (Expenses \$ 3,515,906. including grants of \$ 2,980.) (Revenue \$ 1,689,876.) Aquatics Program: Provided 583 community members with Free Family Swim |
| | Provided 467 Paid swim lessons |
| | Provided 25 free or low cost swim lessons |
| | Empowerment Childcare Program: Served over 290 families |
| | Provided over 17,553 hours of childcare services. |
| | Provided 20,291 healthy lunches |
| | Assisted 261 families with employment, housing, and education opportunities |
| | Early Learnings Program is a five-star licensed childcare provider service children |
| | 6 weeks to 5 years old. |
| | Served 69 families (79 children) -33 of those receiving subsidy assistance |
| | Graduated 18 children with above average (89%) Brigance scores |
| 4b | (Code:) (Expenses \$ 0. including grants of \$ 0.) (Revenue \$ 0.) |
| | • |
| | Nutrition: Despite Covid restrictive protocols, YWCA served over 61,938 meals and |
| | snacks |
| | Breakfast: 15,113 |
| | Lunch: 15,867 |
| | Snacks: 15,379 |
| | Women's Empowerment-Motherlove program provides mentoring and case management services to pregnant and parenting teens in Buncombe County. Further, we provide infant |
| | care products. |
| | care produces. |
| | |
| | |
| 4c | |
| | Racial Justice Program: Advancing racial justice is one of the core missions of the YWCA |
| | and integral to everything we do. All of our programs and services are designed to |
| | address disparities that impact communities of color. In FY 22/23, we hosted 16 workshops with over 350 participants. Our 21-Day Challenge on Racial Equality |
| | and Social Justice is designed to encourage social justice habits particularly |
| | with those dealing with issues of race, power, privilege and leadership. |
| | " |
| | |
| | |
| | |
| | |
| | |
| 4d | 1 0 , |
| | (Expenses \$ including grants of \$) (Revenue \$) |
| 4e | Total program service expenses 3,515,906. |

| Part | V Checklist of Required Schedules | | | |
|------|--|-----------|-----|----|
| | | | Yes | No |
| 1 | Is the organization described in section 501(c)(3) or 4947(a)(1) (other than a private foundation)? If "Yes," | | | |
| _ | complete Schedule A | 1 | × | |
| 2 | Is the organization required to complete <i>Schedule B, Schedule of Contributors</i> ? See instructions Did the organization engage in direct or indirect political campaign activities on behalf of or in opposition to | 2 | × | |
| 3 | candidates for public office? If "Yes," complete Schedule C, Part I | 3 | | × |
| 4 | Section 501(c)(3) organizations. Did the organization engage in lobbying activities, or have a section 501(h) | | | ^ |
| | election in effect during the tax year? If "Yes," complete Schedule C, Part II | 4 | × | |
| 5 | Is the organization a section 501(c)(4), 501(c)(5), or 501(c)(6) organization that receives membership dues, | | | |
| | assessments, or similar amounts as defined in Rev. Proc. 98-19? If "Yes," complete Schedule C, Part III | 5 | | × |
| 6 | Did the organization maintain any donor advised funds or any similar funds or accounts for which donors have the right to provide advice on the distribution or investment of amounts in such funds or accounts? If "Yes," complete Schedule D, Part I | 6 | | × |
| 7 | Did the organization receive or hold a conservation easement, including easements to preserve open space, | | | |
| | the environment, historic land areas, or historic structures? If "Yes," complete Schedule D, Part II | 7 | | × |
| 8 | Did the organization maintain collections of works of art, historical treasures, or other similar assets? If "Yes," complete Schedule D, Part III | 8 | | × |
| 9 | Did the organization report an amount in Part X, line 21, for escrow or custodial account liability, serve as a | | | |
| | custodian for amounts not listed in Part X; or provide credit counseling, debt management, credit repair, or debt negotiation services? If "Yes," complete Schedule D, Part IV | 9 | | × |
| 10 | Did the organization, directly or through a related organization, hold assets in donor-restricted endowments or in quasi endowments? If "Yes," complete Schedule D, Part V | 10 | × | |
| 11 | If the organization's answer to any of the following questions is "Yes," then complete Schedule D, Parts VI, VIII, IX, or X, as applicable. | 10 | | |
| а | Did the organization report an amount for land, buildings, and equipment in Part X, line 10? If "Yes," complete Schedule D, Part VI | 11a | × | |
| b | Did the organization report an amount for investments—other securities in Part X, line 12, that is 5% or more | па | _^ | |
| | of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part VII | 11b | | × |
| С | Did the organization report an amount for investments—program related in Part X, line 13, that is 5% or more of its total assets reported in Part X, line 16? <i>If "Yes," complete Schedule D, Part VIII </i> | 11c | | × |
| d | Did the organization report an amount for other assets in Part X, line 15, that is 5% or more of its total assets reported in Part X, line 16? If "Yes," complete Schedule D, Part IX | 11d | × | |
| е | Did the organization report an amount for other liabilities in Part X, line 25? If "Yes," complete Schedule D, Part X | 11e | × | |
| f | Did the organization's separate or consolidated financial statements for the tax year include a footnote that addresses the organization's liability for uncertain tax positions under FIN 48 (ASC 740)? <i>If "Yes," complete Schedule D, Part X</i> | 11f | × | |
| 12a | Did the organization obtain separate, independent audited financial statements for the tax year? If "Yes," complete | | | |
| | Schedule D, Parts XI and XII | 12a | × | |
| b | Was the organization included in consolidated, independent audited financial statements for the tax year? If | | | |
| 13 | "Yes," and if the organization answered "No" to line 12a, then completing Schedule D, Parts XI and XII is optional | 12b | | × |
| 14a | Is the organization a school described in section 170(b)(1)(A)(ii)? If "Yes," complete Schedule E | 13 14a | | × |
| b | Did the organization have aggregate revenues or expenses of more than \$10,000 from grantmaking, | 174 | | ^ |
| | fundraising, business, investment, and program service activities outside the United States, or aggregate | | | |
| | foreign investments valued at \$100,000 or more? If "Yes," complete Schedule F, Parts I and IV | 14b | | × |
| 15 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of grants or other assistance to or for any foreign organization? If "Yes," complete Schedule F, Parts II and IV | 15 | | × |
| 16 | Did the organization report on Part IX, column (A), line 3, more than \$5,000 of aggregate grants or other assistance to or for foreign individuals? If "Yes," complete Schedule F, Parts III and IV. | 16 | | × |
| 17 | Did the organization report a total of more than \$15,000 of expenses for professional fundraising services on Part IX, column (A), lines 6 and 11e? If "Yes," complete Schedule G, Part I. See instructions | 17 | | × |
| 18 | Did the organization report more than \$15,000 total of fundraising event gross income and contributions on | | | ^ |
| 19 | Part VIII, lines 1c and 8a? <i>If "Yes," complete Schedule G, Part II</i> | 18 | | × |
| 13 | If "Yes," complete Schedule G, Part III | 19 | | × |
| 20a | Did the organization operate one or more hospital facilities? <i>If "Yes," complete Schedule H</i> | 20a | | × |
| b | If "Yes" to line 20a, did the organization attach a copy of its audited financial statements to this return? | 20b | | |
| 21 | Did the organization report more than \$5,000 of grants or other assistance to any domestic organization or domestic government on Part IX, column (A), line 1? If "Yes," complete Schedule I, Parts I and II | 21 | | × |

| Part l | Checklist of Required Schedules (continued) | | | |
|----------|--|------------|-----|----|
| r ar c | onodalos of rioquirou conodalos (somanaca) | | Yes | No |
| 22 | Did the organization report more than \$5,000 of grants or other assistance to or for domestic individuals on Part IX, column (A), line 2? If "Yes," complete Schedule I, Parts I and III | 22 | | × |
| 23 | Did the organization answer "Yes" to Part VII, Section A, line 3, 4, or 5, about compensation of the organization's current and former officers, directors, trustees, key employees, and highest compensated employees? If "Yes," complete Schedule J | 23 | | |
| 24a | Did the organization have a tax-exempt bond issue with an outstanding principal amount of more than \$100,000 as of the last day of the year, that was issued after December 31, 2002? If "Yes," answer lines 24b through 24d and complete Schedule K. If "No," go to line 25a | | | × |
| | | 24a 24b | | × |
| b C | Did the organization invest any proceeds of tax-exempt bonds beyond a temporary period exception? Did the organization maintain an escrow account other than a refunding escrow at any time during the year to defease any tax-exempt bonds? | 24b | | |
| d | Did the organization act as an "on behalf of" issuer for bonds outstanding at any time during the year? | 24d | | |
| 25a | Section 501(c)(3), 501(c)(4), and 501(c)(29) organizations. Did the organization engage in an excess benefit transaction with a disqualified person during the year? If "Yes," complete Schedule L, Part I | 25a | | × |
| b | Is the organization aware that it engaged in an excess benefit transaction with a disqualified person in a prior year, and that the transaction has not been reported on any of the organization's prior Forms 990 or 990-EZ? If "Yes," complete Schedule L, Part I | 25b | | × |
| 26 | Did the organization report any amount on Part X, line 5 or 22, for receivables from or payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons? <i>If "Yes," complete Schedule L, Part II</i> | 26 | | × |
| 27 | Did the organization provide a grant or other assistance to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor or employee thereof, a grant selection committee member, or to a 35% controlled entity (including an employee thereof) or family member of any of these persons? If "Yes," complete Schedule L, Part III | 27 | | × |
| 28 | Was the organization a party to a business transaction with one of the following parties (see the Schedule L, Part IV, instructions for applicable filing thresholds, conditions, and exceptions): | | | |
| а | A current or former officer, director, trustee, key employee, creator or founder, or substantial contributor? <i>If</i> "Yes," complete Schedule L, Part IV | 28a | | × |
| b | A family member of any individual described in line 28a? If "Yes," complete Schedule L, Part IV | 28b | | × |
| | A 35% controlled entity of one or more individuals and/or organizations described in line 28a or 28b? If "Yes," complete Schedule L, Part IV | 28c | | × |
| 29 30 | Did the organization receive more than \$25,000 in non-cash contributions? <i>If "Yes," complete Schedule M</i> Did the organization receive contributions of art, historical treasures, or other similar assets, or qualified conservation contributions? <i>If "Yes," complete Schedule M</i> | 30 | × | × |
| 31 | Did the organization liquidate, terminate, or dissolve and cease operations? If "Yes," complete Schedule N, Part I | 31 | | × |
| 32 | Did the organization sell, exchange, dispose of, or transfer more than 25% of its net assets? If "Yes," complete Schedule N, Part II | 32 | | × |
| 33 | Did the organization own 100% of an entity disregarded as separate from the organization under Regulations sections 301.7701-2 and 301.7701-3? <i>If</i> "Yes," <i>complete Schedule R, Part I</i> | 33 | | × |
| 34 | Was the organization related to any tax-exempt or taxable entity? If "Yes," complete Schedule R, Part II, III, or IV, and Part V, line 1 | 34 | | × |
| 35a | Did the organization have a controlled entity within the meaning of section 512(b)(13)? | 35a | | × |
| b | If "Yes" to line 35a, did the organization receive any payment from or engage in any transaction with a controlled entity within the meaning of section 512(b)(13)? If "Yes," complete Schedule R, Part V, line 2 | 35b | | |
| 36 | Section 501(c)(3) organizations. Did the organization make any transfers to an exempt non-charitable related organization? If "Yes," complete Schedule R, Part V, line 2 | 36 | | × |
| 37 | Did the organization conduct more than 5% of its activities through an entity that is not a related organization and that is treated as a partnership for federal income tax purposes? <i>If "Yes," complete Schedule R, Part VI</i> | 37 | | × |
| 38 | Did the organization complete Schedule O and provide explanations on Schedule O for Part VI, lines 11b and 19? Note: All Form 990 filers are required to complete Schedule O | 38 | × | |
| Part | Statements Regarding Other IRS Filings and Tax Compliance Check if Schedule O contains a response or note to any line in this Part V | | | |
| | · | | Yes | No |
| 1a b | Enter the number reported in box 3 of Form 1096. Enter -0- if not applicable | | | |
| С | Did the organization comply with backup withholding rules for reportable payments to vendors and reportable gaming (gambling) winnings to prize winners? | 10 | × | |

| Part | V Statements Regarding Other IRS Filings and Tax Compliance (continued) | | Yes | No |
|---------|--|-----|-----|----|
| 2a | Enter the number of employees reported on Form W-3, Transmittal of Wage and Tax Statements, filed for the calendar year ending with or within the year covered by this return 2a 116 | 5 | | |
| b | If at least one is reported on line 2a, did the organization file all required federal employment tax returns? . | 2b | × | |
| 3a | Did the organization have unrelated business gross income of \$1,000 or more during the year? | 3a | | × |
| b | If "Yes," has it filed a Form 990-T for this year? If "No" to line 3b, provide an explanation on Schedule O . | 3b | | |
| 4a | At any time during the calendar year, did the organization have an interest in, or a signature or other authority over, | | | |
| | a financial account in a foreign country (such as a bank account, securities account, or other financial account)? | 4a | | × |
| b | If "Yes," enter the name of the foreign country | | | |
| _ | See instructions for filing requirements for FinCEN Form 114, Report of Foreign Bank and Financial Accounts (FBAR). | | | |
| 5a | Was the organization a party to a prohibited tax shelter transaction at any time during the tax year? | 5a | | × |
| b | Did any taxable party notify the organization that it was or is a party to a prohibited tax shelter transaction? | 5b | | × |
| c 6a | If "Yes" to line 5a or 5b, did the organization file Form 8886-T? | 5c | | |
| Va | organization solicit any contributions that were not tax deductible as charitable contributions? | 6a | | × |
| b | If "Yes," did the organization include with every solicitation an express statement that such contributions or | oa | | ^ |
| | gifts were not tax deductible? | 6b | | |
| 7 | Organizations that may receive deductible contributions under section 170(c). | | | |
| а | Did the organization receive a payment in excess of \$75 made partly as a contribution and partly for goods | _ | | |
| | and services provided to the payor? | 7a | | × |
| b | If "Yes," did the organization notify the donor of the value of the goods or services provided? | 7b | | |
| С | Did the organization sell, exchange, or otherwise dispose of tangible personal property for which it was required to file Form 8282? | 7c | | × |
| ч | If "Yes," indicate the number of Forms 8282 filed during the year | 76 | | _ |
| d e | Did the organization receive any funds, directly or indirectly, to pay premiums on a personal benefit contract? | 7e | | × |
| f | Did the organization, during the year, pay premiums, directly or indirectly, on a personal benefit contract? | 7f | | × |
| g | If the organization received a contribution of qualified intellectual property, did the organization file Form 8899 as required? | 7g | | |
| h | If the organization received a contribution of cars, boats, airplanes, or other vehicles, did the organization file a Form 1098-C? | 7h | | |
| 8 | Sponsoring organizations maintaining donor advised funds. Did a donor advised fund maintained by the | | | |
| | sponsoring organization have excess business holdings at any time during the year? | 8 | | |
| 9 | Sponsoring organizations maintaining donor advised funds. | | | |
| а | Did the sponsoring organization make any taxable distributions under section 4966? | 9a | | |
| b | Did the sponsoring organization make a distribution to a donor, donor advisor, or related person? | 9b | | |
| 10 | Section 501(c)(7) organizations. Enter: | | | |
| a | Initiation fees and capital contributions included on Part VIII, line 12 | 4 | | |
| b | Gross receipts, included on Form 990, Part VIII, line 12, for public use of club facilities . [10b] | - | | |
| 11 | Section 501(c)(12) organizations. Enter: | | | |
| a b | Gross income from members or shareholders | | | |
| b | against amounts due or received from them.) | | | |
| 12a | , | 12a | | |
| b | If "Yes," enter the amount of tax-exempt interest received or accrued during the year 12b | a | | |
| 13 | Section 501(c)(29) qualified nonprofit health insurance issuers. | | | |
| а | Is the organization licensed to issue qualified health plans in more than one state? | 13a | | |
| | Note: See the instructions for additional information the organization must report on Schedule O. | | | |
| b | Enter the amount of reserves the organization is required to maintain by the states in which | | | |
| | the organization is licensed to issue qualified health plans | | | |
| С | Enter the amount of reserves on hand | | | |
| 14a | Did the organization receive any payments for indoor tanning services during the tax year? | 14a | | × |
| _b | If "Yes," has it filed a Form 720 to report these payments? <i>If "No," provide an explanation on Schedule O</i> . | 14b | | |
| 15 | Is the organization subject to the section 4960 tax on payment(s) of more than \$1,000,000 in remuneration or | | | • |
| | excess parachute payment(s) during the year? | 15 | | × |
| 16 | If "Yes," see the instructions and file Form 4720, Schedule N. | 46 | | × |
| 16 | Is the organization an educational institution subject to the section 4968 excise tax on net investment income? If "Yes," complete Form 4720, Schedule O. | 16 | | |
| 17 | Section 501(c)(21) organizations. Did the trust, or any disqualified or other person engage in any activities | | | |
| | that would result in the imposition of an excise tax under section 4951, 4952, or 4953? | 17 | | |
| | If "Yes," complete Form 6069. | ., | | |

Form 990 (2022)

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Part VI Governance, Management, and Disclosure. For each "Yes" response to lines 2 through 7b below, and for a response to line 8a, 8b, or 10b below, describe the circumstances, processes, or changes on Schedule O. See instructions. Section A. Governing Body and Management Yes No 1a Enter the number of voting members of the governing body at the end of the tax year . . . 1a If there are material differences in voting rights among members of the governing body, or if the governing body delegated broad authority to an executive committee or similar committee, explain on Schedule O. Enter the number of voting members included on line 1a, above, who are independent . 1b 17 2 Did any officer, director, trustee, or key employee have a family relationship or a business relationship with 2 × 3 Did the organization delegate control over management duties customarily performed by or under the direct supervision of officers, directors, trustees, or key employees to a management company or other person? . 3 × Did the organization make any significant changes to its governing documents since the prior Form 990 was filed? 4 4 × 5 Did the organization become aware during the year of a significant diversion of the organization's assets? . 5 6 6 × Did the organization have members, stockholders, or other persons who had the power to elect or appoint 7a × Are any governance decisions of the organization reserved to (or subject to approval by) members, 7b × Did the organization contemporaneously document the meetings held or written actions undertaken during the year by the following: 8a X 8b × Is there any officer, director, trustee, or key employee listed in Part VII, Section A, who cannot be reached at the organization's mailing address? If "Yes," provide the names and addresses on Schedule O 9 × Section B. Policies (This Section B requests information about policies not required by the Internal Revenue Code.) Yes No **10a** Did the organization have local chapters, branches, or affiliates? 10a × If "Yes," did the organization have written policies and procedures governing the activities of such chapters, affiliates, and branches to ensure their operations are consistent with the organization's exempt purposes? 10b 11a Has the organization provided a complete copy of this Form 990 to all members of its governing body before filing the form? 11a × **b** Describe on Schedule O the process, if any, used by the organization to review this Form 990. **12a** Did the organization have a written conflict of interest policy? *If "No," go to line 13* 12a × Were officers, directors, or trustees, and key employees required to disclose annually interests that could give rise to conflicts? 12b × Did the organization regularly and consistently monitor and enforce compliance with the policy? If "Yes," 12c X 13 13 × Did the organization have a written document retention and destruction policy? 14 × 14 15 Did the process for determining compensation of the following persons include a review and approval by independent persons, comparability data, and contemporaneous substantiation of the deliberation and decision? The organization's CEO, Executive Director, or top management official 15a × 15b × If "Yes" to line 15a or 15b, describe the process on Schedule O. See instructions. 16a Did the organization invest in, contribute assets to, or participate in a joint venture or similar arrangement 16a × b If "Yes," did the organization follow a written policy or procedure requiring the organization to evaluate its participation in joint venture arrangements under applicable federal tax law, and take steps to safeguard the Section C. Disclosure List the states with which a copy of this Form 990 is required to be filed 17 Section 6104 requires an organization to make its Forms 1023 (1024 or 1024-A, if applicable), 990, and 990-T (section 501(c) 18 (3)s only) available for public inspection. Indicate how you made these available. Check all that apply. X Own website X Upon request Another's website Other (explain on Schedule O) Describe on Schedule O whether (and if so, how) the organization made its governing documents, conflict of interest policy, 19 and financial statements available to the public during the tax year.

State the name, address, and telephone number of the person who possesses the organization's books and records. Roberto Sacasa, 185 S French Broad Ave , Asheville, NC 28801 (828) 254-7206

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Part VII Compensation of Officers, Directors, Trustees, Key Employees, Highest Compensated Employees, and Independent Contractors

Check if Schedule O contains a response or note to any line in this Part VII

Section A. Officers, Directors, Trustees, Key Employees, and Highest Compensated Employees

1a Complete this table for all persons required to be listed. Report compensation for the calendar year ending with or within the organization's tax year.

- List all of the organization's **current** officers, directors, trustees (whether individuals or organizations), regardless of amount of compensation. Enter -0- in columns (D), (E), and (F) if no compensation was paid.
 - List all of the organization's current key employees, if any. See the instructions for definition of "key employee."
- List the organization's five **current** highest compensated employees (other than an officer, director, trustee, or key employee) who received reportable compensation (box 5 of Form W-2, box 6 of Form 1099-MISC, and/or box 1 of Form 1099-NEC) of more than \$100,000 from the organization and any related organizations.
- List all of the organization's **former** officers, key employees, and highest compensated employees who received more than \$100,000 of reportable compensation from the organization and any related organizations.
- List all of the organization's **former directors or trustees** that received, in the capacity as a former director or trustee of the organization, more than \$10,000 of reportable compensation from the organization and any related organizations.

See the instructions for the order in which to list the persons above.

| ☐ Check this box if neither the organization no | | | | atic | n c | ompe | nsa | ated any current | officer, director, | or trustee. |
|---|---|--------------------------------------|--|------|---------|------|---|---|--|-------------|
| (A) Name and title | (B) Average hours per week (list any hours for related organizations below dotted line) | Average hours officer and a director | | | is both | an | (D) Reportable compensation from the organization (W-2/1099-MISC/1099-NEC) | (E) Reportable compensation from related organizations (W-2/ 1099-MISC/ 1099-NEC) | (F) Estimated amount of other compensation from the organization and related organizations | |
| (1) Diana Sierra CEO / Executive Director | 40.00 | | | × | | | | 89,733. | 0. | 16,039. |
| (2) Zakiya Bell-Rogers Board Chair | 2.00 | × | | × | | | | 0. | 0. | 0. |
| (3) Elizabeth Becker Treasurer | 2.00 | × | | × | | | | 0. | 0. | 0. |
| (4) Kalla Hughley Secretary | 2.00 | × | | × | | | | 0. | 0. | 0. |
| (5) Tiffany Armstrong Co-Secretary | 2.00 | × | | × | | | | 0. | 0. | 0. |
| (6) Ashley Cox Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (7) Jessica Rothenhoefer Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (8) Jennifer Lyons Tracy Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (9) Lauren White Gibson Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (10) Amparo Penny Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (11) Sherry Whitesides Poole Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (12)La'Neice Blessing Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (13) Julie Matthiessen Kepple Director | 1.00 | × | | | | | | 0. | 0. | 0. |
| (14) Nicole Cush Director | 1.00 | × | | | | | | 0. | 0. | 0. |

| Part | VII Section A. Officers, Directors, 1 | rustees, | Key I | Eml | ploy | yee | s, an | d F | lighest Compe | ensated Emp | oloy | ees (continued) | |
|---------------|--|---|--|-----------------------|---------|--------------|------------------------------|--------|---|---|------------------------|---|--|
| | (A) Name and title | | Position (do not check more than coordinate to box, unless person is both officer and a director/trust | | | | | | (D) Reportable compensation from the | (E) Reportable compensation from related | | (F) Estimated amount of other compensation | |
| | | (list any hours for related organizations below dotted line) | Individual trustee or director | Institutional trustee | Officer | Key employee | Highest compensated employee | Former | organization (W-2/ 1099-MISC/ 1099-NEC) | organizations (M 1099-MISC/ 1099-NEC) | | from the organization and related organizations | |
| | imena Del Corral Smith irector | 1.00 | × | | | | | | 0. | | 0. | 0. | |
| | isa Sherman irector | 1.00 | × | | | | | | 0. | | 0. | 0. | |
| (17) D | r. Monisha Berkowski | 1.00 | | | | | | | | | | | |
| | irector oanna Knowles | 1.00 | × | | | | | | 0. | | 0. | 0. | |
| D (19) | irector | | × | | | | | | 0. | | 0. | 0. | |
| | | | | | | | | | | | | | |
| (20) | | | 1 | | | | | | | | | | |
| (21) | | | - | | | | | | | | | | |
| (22) | | | | | | | | | | | | | |
| (23) | | | - | | | | | | | | | | |
| (24) | | | - | | | | | | | | | | |
| (25) | | | | | | | | | | | | | |
| 1b | Subtotal | | | <u> </u> | | <u> </u> | | | 89,733. | | 0. | 16,039. | |
| C | Total from continuation sheets to Part | VII, Section | n A | | | | | | 00 722 | | _ | | |
| d | Total (add lines 1b and 1c) Total number of individuals (including but | t not limited | | | | | | | 89,733. ho received mor | | 0 . 0 00 (| 16,039. of | |
| | reportable compensation from the organi | zation | | | | | | | | | | Yes No | |
| 3 | Did the organization list any former of | | | | | | | | | • | ted | | |
| 4 | employee on line 1a? If "Yes," complete some for any individual listed on line 1a, is the organization and related organizations | sum of re | portal | ble (| com | npei | nsatio | n a | | nsation from | | 3 × | |
| 5 | individual | | | | | | | | . • | tion or individ | | 4 × | |
| Secti | on B. Independent Contractors | : 11 100, 0 | Jonnpi | 010 | 001 | icat | 110 0 1 | 0/ 0 | such person . | | • | 5 X | |
| 1 | Complete this table for your five high compensation from the organization. Report | | | | | | | | | | | | |
| | (A) Name and business address | | | | | | | | (B) Description of serv | vices | (C) Compensation | | |
| | | | | | | | | | | | | | |
| | | | | | | | | | | | | | |
| | Total number of independent contractor | aro (inoludi: | ag b | ı+ ^ | ot ' | limi4 | od to | + | acco listed show | (a) who | | | |
| 2 | received more than \$100,000 of compens | | | | | | eu l(| ווו ע | iose listed abov | e) WIIO | | | |

Part VIII Statement of Revenue

| | | Check if Schedule | Осо | ntains a re | spor | ise or note to ar | ny line in this Pa | ırt VIII | | |
|---|----------|----------------------------|---------------|----------------|---------|-------------------|----------------------|--|--------------------------------------|--|
| | | | | | | | (A) Total revenue | (B) Related or exempt function revenue | (C) Unrelated business revenue | (D) Revenue excluded from tax under sections 512–514 |
| ທ໌ ທ | 1a | Federated campaig | ns . | | 1a | 43,851. | | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | b | Membership dues | | | 1b | -, | - | | | |
| Contributions, Gifts, Grants, and Other Similar Amounts | С | Fundraising events | | | 1c | | | | | |
| Łs, | d | Related organization | | | 1d | | _ | | | |
| ia i | e | Government grants | | | 1e | 617,506. | - | | | |
| s, in | f | All other contribution | | | | 017,300. | _ | | | |
| ion | • | and similar amounts no | | | 1f | 778,621. | | | | |
| t el | q | Noncash contribution | | | | 770,021. | - | | | |
| | 9 | lines 1a–1f | | | 4 | t 50 300 | | | | |
| Son and | L | | | | 1g | | 1 420 070 | | | |
| <u> </u> | h | Total. Add lines 1a- | -IT . | | • | | 1,439,978. | | | |
| Φ | • | D | - | | | Business Code | 1 500 075 | 1 500 075 | | |
| <u>Ş</u> | 2a | Program Servi | ce r | kevenue | | 812990 | 1,689,876. | 1,689,876. | 0. | 0. |
| ue | b | | | | | | | | | |
| n S | C | | | | | | | | | |
| gram Ser Revenue | d | | | | | | | | | |
| Program Service Revenue | е | | | | | | | | | |
| ₫ | f | All other program se | | | | | | | | |
| | <u>g</u> | Total. Add lines 2a- | | | | | 1,689,876. | | | |
| | 3 | Investment income | • | - | | | | _ | _ | |
| | _ | other similar amoun | - | | | | 23,907. | 0. | 0. | 23,907. |
| | 4 | Income from investr | | | • | • | | | | |
| | 5 | Royalties | | | | | | | | |
| | | | | (i) Rea | | (ii) Personal | _ | | | |
| | 6a | Gross rents | 6a | 4,3 | 363. | | _ | | | |
| | b | Less: rental expenses | 6b | | | | _ | | | |
| | С | Rental income or (loss) | | | 363. | | | | | |
| | d | Net rental income o | r (los | 3) | | | 4,363. | 0. | 0. | 4,363. |
| | 7a | Gross amount from | | (i) Securities | | (ii) Other | _ | | | |
| | | sales of assets | | | | | | | | |
| | | other than inventory | 7a | | | | | | | |
| ne | b | Less: cost or other basis | | | | | | | | |
| Revenue | | and sales expenses . | 7b | | 13. | | | | | |
| Ş. | С | Gain or (loss) | 7c | - | -13. | | | | | |
| | d | rtor gam or (1000) | | | | | -13. | 0. | 0. | -13. |
| Other | 8a | Gross income fro | | ndraising | | | | | | |
| 0 | | events (not including | | | | | | | | |
| | | of contributions rep | | | | | | | | |
| | | 1c). See Part IV, line | | | 8a | | | | | |
| | | Less: direct expens | | | 8b | | | | | |
| | С | Net income or (loss) | , | | g eve | nts | | | | |
| | 9a | Gross income f | | | | | | | | |
| | | activities. See Part I | IV, lin | e 19 . | 9a | | | | | |
| | b | Less: direct expens | es . | | 9b | | | | | |
| | | Net income or (loss) | | | tivitie | es | | | | |
| | 10a | Gross sales of ir | | ory, less | | | | | | |
| | | returns and allowances 10a | | | 5,006. | | | | | |
| | | Less: cost of goods | | | 10b | | | | | |
| | С | Net income or (loss) |) from | sales of in | vento | ory | 5,006. | 5,006. | 0. | 0. |
| <u>s</u> | | | | | | Business Code | | | | |
| eor e | 11a | Other Income | | | | 999999 | 983. | 0. | 0. | 983. |
| Miscellaneous Revenue | b | Racial Justic | e Wo | orkshop | | 999999 | 3,500. | 3,500. | 0. | 0. |
| e | С | | | | | | | | | |
| isi R | d | All other revenue | | | | | | | | |
| ≥ | е | Total. Add lines 11a | <u>a–1</u> 1c | <u> </u> | | | 4,483. | | | |
| | 12 | Total revenue. See | | | | | 3,167,600. | 1,698,382. | 0. | 29,240. |

Form 990 (2022) Page **10** Part IX Statement of Functional Expenses Section 501(c)(3) and 501(c)(4) organizations must complete all columns. All other organizations must complete column (A). Check if Schedule O contains a response or note to any line in this Part IX (D) Fundraising expenses (B) Program service expenses Do not include amounts reported on lines 6b, 7b, (A) Total expenses Management and general expenses 8b, 9b, and 10b of Part VIII. Grants and other assistance to domestic organizations and domestic governments. See Part IV, line 21 2 Grants and other assistance to domestic individuals. See Part IV, line 22 2,980. 2,980. 3 Grants and other assistance to foreign organizations, foreign governments, and foreign individuals. See Part IV, lines 15 and 16 Benefits paid to or for members Compensation of current officers, directors, trustees, and key employees 44,840. 8,968. 179,359. 125,551. 6 Compensation not included above to disqualified

| 6 | persons (as defined under section 4958(f)(1)) and persons described in section 4958(c)(3)(B) | | | | |
|----------|---|------------------|------------|----------|------------------------|
| 7 | Other salaries and wages | 2,437,419. | 2,201,096. | 71,646. | 164,677. |
| 8 | Pension plan accruals and contributions (include section 401(k) and 403(b) employer contributions) | | 45.015 | | 4 40= |
| 0 | | 53,293. | 46,016. | 2,850. | 4,427. |
| 9 | Other employee benefits | 229,322. | 205,617. | 8,252. | 15,453. |
| 10 11 | Payroll taxes | 195,206. | 168,405. | 13,824. | 12,977. |
| | Management | | | | |
| a b | Legal | | | | |
| C | Accounting | 22,790. | 0. | 22,790. | 0. |
| d | Lobbying | 22,790. | 0. | 22,190. | <u> </u> |
| e | Professional fundraising services. See Part IV, line 17 | | | | |
| f | Investment management fees | 7,193. | 0. | 7,193. | 0. |
| g g | Other. (If line 11g amount exceeds 10% of line 25, column | 7,155. | 0. | 7,100. | <u> </u> |
| _ | (A), amount, list line 11g expenses on Schedule O.) | 134,290. | 87,275. | 44,334. | 2,681. |
| 12 | Advertising and promotion | 33,833. | 0. | 357. | 33,476. |
| 13 | Office expenses | 123,547. | 56,398. | 42,245. | 24,904. |
| 14 | Information technology | | | | · · |
| 15 | Royalties | | | | |
| 16 | Occupancy | 318,627. | 293,709. | 17,608. | 7,310. |
| 17 | Travel | 3,343. | 1,645. | 1,615. | 83. |
| 18 | Payments of travel or entertainment expenses for any federal, state, or local public officials | | | | |
| 19 | Conferences, conventions, and meetings . | | | | |
| 20 | Interest | 8,333. | 0. | 8,333. | 0. |
| 21 | Payments to affiliates | | | | |
| 22 | Depreciation, depletion, and amortization . | 168,192. | 155,157. | 9,517. | 3,518. |
| 23 | Insurance | 63,039. | 56,999. | 4,208. | 1,832. |
| 24 | Other expenses. Itemize expenses not covered above. (List miscellaneous expenses on line 24e. If line 24e amount exceeds 10% of line 25, column (A), amount, list line 24e expenses on Schedule O.) | | | | |
| а | Program Expenses | 68,990. | 68,990. | 0. | 0. |
| b | Food and Supplies | 124,800. | 115,064. | 9,736. | 0. |
| C | Event Expense | 23,166. | 115. | 0. | 23,051. |
| d | Staff Development | 19,033. | 9,846. | 8,468. | 719. |
| е | All other expenses | 111,700. | 1,754. | 109,064. | 882. |
| 25 | Total functional expenses. Add lines 1 through 24e | 4,328,455. | 3,515,906. | 507,591. | 304,958. |
| 26 | Joint costs. Complete this line only if the organization reported in column (B) joint costs from a combined educational campaign and fundraising solicitation. Check here ☐ if following SOP 98-2 (ASC 958-720) | | | | , |
| | | REV 05/17/23 PRO | | · | Form 990 (2022) |

| 2 Savings and temporary cash investments | Р | art X | | | | |
|---|----------|-------|---|------------|-----|-------------------------------------|
| 1 | | | Check if Schedule O contains a response or note to any line in this Par | (A) | | (B) |
| 3 Pledges and grants receivable, net 1,028,982, 3 927,237. | | | = | 308,754. | - | 338,756. |
| Section Company Com | | 3 | Pledges and grants receivable, net | 1,028,982. | 3 | 927,237. |
| The property of the propert | | 1 - | Loans and other receivables from any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% | 57,336. | | 48,645. |
| 8 Inventories for sale or use 9 Prepaid expenses and deferred charges 51,580 9 52,092 10a Land, buildings, and equipment: cost or other basis. Complete Part IV of Schedule D 10a 5,861,883 11a Investments – publicly traded securities 11b 11c 12c 11a Investments – publicly traded securities 111 11c 12c 11a Investments – program-related. See Part IV, line 11 12c 13c 14c 14c 15c 14c 15c 15c | | 6 | | | | |
| 10a | ets | | | | | |
| 10a | Ass | | - | 51 580 | | 52 092 |
| b Less: accumulated depreciation 10b 3,129,178. 2,823,376. 10c 2,732,705. 11 Investments – publicly traded securities 11 12 12 Investments – program-related. See Part IV, line 11 13 14 Intangible assets 14 15 Other assets. See Part IV, line 11 1,256,186. 15 586,548. 16 Total assets. Add lines 1 through 15 (must equal line 33) 5,776,651. 16 4,686,386. 17 Accounts payable and accrued expenses 276,399. 17 267,073. 18 Grants payable 18 19 Deferred revenue 93,594. 19 51,486. 19 Deferred revenue 93,594. 19 51,486. 20 Tax-exempt bond liabilities 20 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 24 Unsecured notes and loans payable to unrelated third parties 25 12,336. 25 Total liabilities not included on lines 17-24. Complete Part X of Schedule D 26 Total liabilities not included on lines 17-24. Complete Part X of Schedule D 27 3,414,227. 28 Net assets without donor restrictions 4,338,110. 27 3,414,227. 29 Statistics without donor restrictions 4,338,110. 27 3,414,227. 29 Statistics without donor restrictions 4,338,110. 27 3,414,227. 20 Statistics without donor restrictions 4,338,110. 27 3,414,227. 20 Statistics without donor restrictions 4,338,110. 27 3,414,227. 20 Statistics without donor restrictions 4,338,110. 27 3,414,227. 30 Paid-in or capital surplus, or land, building, or equipment fund 30 31 31 31 31 31 32 32 32 | | | Land, buildings, and equipment: cost or other | 31,300. | | 32,032. |
| 12 Investments – other securities. See Part IV, line 11 13 Investments – program-related. See Part IV, line 11 13 Intangible assets 14 Intangible assets 14 Intangible assets 14 Intangible assets 15 Other assets. See Part IV, line 11 1,256,186 15 586,548 16 Total assets. Add lines 1 through 15 (must equal line 33) 5,776,651 16 4,686,386 386 3776,399 17 267,073 18 Grants payable and accrued expenses 276,399 17 267,073 18 Grants payable 18 20 Tax-exempt bond liabilities 20 Tax-exempt bond liabilities 20 Tax-exempt bond liability. Complete Part IV of Schedule D 20 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 209,900 24 209,900 25 26 27 28 28 29 28 29 29 29 29 | | b | | 2,823,376. | 10c | 2,732,705. |
| 13 Investments—program-related. See Part IV, line 11 14 Intangible assets 14 15 Other assets. See Part IV, line 11 1,256,186, 15 586,548. 16 Total assets. Add lines 1 through 15 (must equal line 33) 5,776,651, 16 4,686,386. 17 Accounts payable and accrued expenses 276,399, 17 267,073. 18 Grants payable and accrued expenses 276,399, 17 267,073. 19 Deferred revenue 93,594, 19 51,486. 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D. 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 23 24 209,900. 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D. 10,229, 25 12,336. 26 Total liabilities. Add lines 17 through 25 530,122, 26 540,795. 27 Net assets with donor restrictions 4,338,110, 27 3,414,227. 28 Net assets with donor restrictions 908,419, 28 731,364. 29 Capital stock or trust principal, or current funds 30 731,364. 29 Capital stock or trust principal, or current funds 30 731,364. 29 Capital stock or trust principal, or current funds 30 731,364. 30 Paid-in or capital surplus, or land, building, or equipment fund 30 731,364. 31 Total net assets or fund balances 5,246,529, 32 4,145,591. 33 4,686,386. 57,776,651, 33 4,686,386. 57,776,651, 33 4,686,386. 58 Capital stock or trust principal, or current funds 30 74,686,386. 57,776,651, 33 4,686,386. 58 Ca | | | | | - | |
| 14 | | | · · · · · · · · · · · · · · · · · · · | | | |
| 15 Other assets. See Part IV, line 11 1,256,186 15 586,548 16 Total assets. Add lines 1 through 15 (must equal line 33) 5,776,651 16 4,686,386 | | _ | | | | |
| 16 Total assets. Add lines 1 through 15 (must equal line 33) 5,776,651 16 4,686,386. 17 Accounts payable and accrued expenses 276,399 17 267,073 18 Grants payable 18 19 Deferred revenue 93,594 19 51,486 20 Tax-exempt bond liabilities 20 21 21 Escrow or custodial account liability. Complete Part IV of Schedule D 21 22 Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 23 Secured mortgages and notes payable to unrelated third parties 23 24 Unsecured notes and loans payable to unrelated third parties 149,900 24 209,900 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17-24). Complete Part X of Schedule D 25 12,336 26 Total liabilities. Add lines 17 through 25 530,122 26 540,795 27 Organizations that follow FASB ASC 958, check here | | | | 1 256 186 | - | 586 548 |
| 17 | | _ | - | | - | |
| 19 Deferred revenue | | 17 | | | - | 267,073. |
| Tax-exempt bond liabilities | | 18 | | | 18 | |
| Escrow or custodial account liability. Complete Part IV of Schedule D Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons 22 | | 19 | | 93,594. | 19 | 51,486. |
| Loans and other payables to any current or former officer, director, trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | _ | • | | | |
| trustee, key employee, creator or founder, substantial contributor, or 35% controlled entity or family member of any of these persons | | | | | 21 | |
| 24 Unsecured notes and loans payable to unrelated third parties . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | oilities | 22 | trustee, key employee, creator or founder, substantial contributor, or 35% | | 00 | |
| 24 Unsecured notes and loans payable to unrelated third parties . 25 Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | Lia! | 23 | | | | |
| Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X of Schedule D | | _ | | 149,900. | - | 209,900. |
| Total liabilities. Add lines 17 through 25 | | 25 | Other liabilities (including federal income tax, payables to related third parties, and other liabilities not included on lines 17–24). Complete Part X | • | | · |
| Organizations that follow FASB ASC 958, check here and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions | | | | 10,229. | 25 | 12,336. |
| and complete lines 27, 28, 32, and 33. 27 Net assets without donor restrictions | | 26 | | 530,122. | 26 | 540,795. |
| | nces | | and complete lines 27, 28, 32, and 33. | | | |
| | ala | | | | - | 3,414,227. |
| | Fund B | 28 | Organizations that do not follow FASB ASC 958, check here | 908,419. | 28 | 731,364. |
| | ō | 29 | - | | 29 | |
| | ets | | · · · · · · · · · · · · · · · · · · · | | | |
| | 4ss | 31 | | | 31 | |
| | et/ | 1 | | | - | 4,145,591. |
| | <u>z</u> | 33 | Total liabilities and net assets/fund balances | 5,776,651. | 33 | 4,686,386. Form 990 (2022 |

Form 990 (2022) Page **12**

| Check if Schedule O contains a response or note to any line in this Part XI | Part | XI Reconciliation of Net Assets | | | - | | | | | |
|--|------|--|-----|----------|------|----------|--|--|--|--|
| Total expenses (must equal Part IX, column (A), line 25) Revenue less expenses. Subtract line 2 from line 1 Revenue less expenses. Subtract line 2 from line 1 Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Prior period adjustments Other changes in net assets or fund balances (explain on Schedule O) Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Accounting method used to prepare the Form 990: Cash X Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis Consolidated basis Both consolidated and separate basis If "Yes," the consolidated | | Check if Schedule O contains a response or note to any line in this Part XI | | | | | | | | |
| Revenue less expenses. Subtract line 2 from line 1 Ret assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) Net unrealized gains (losses) on investments Donated services and use of facilities Investment expenses Prior period adjustments Prior period adjustments Reprior period adjustments Prior period adjustments Reprior pe | 1 | Total revenue (must equal Part VIII, column (A), line 12) | | 3,16 | 57,6 | 00. | | | | |
| Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) | 2 | Total expenses (must equal Part IX, column (A), line 25) | | 1,32 | 28,4 | 55. | | | | |
| Separate basis | 3 | Revenue less expenses. Subtract line 2 from line 1 | -: | 1,16 | 50,8 | 55. | | | | |
| Donated services and use of facilities Topical Statement expenses Topical Statements T | 4 | Net assets or fund balances at beginning of year (must equal Part X, line 32, column (A)) 4 | ŗ | | | | | | | |
| 7 Investment expenses 7 | 5 | Net unrealized gains (losses) on investments | | | | | | | | |
| Other changes in net assets or fund balances (explain on Schedule O). Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)). Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII. Accounting method used to prepare the Form 990: Cash Accrual Other If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. 3b x | 6 | Donated services and use of facilities | | | | | | | | |
| 9 Other changes in net assets or fund balances (explain on Schedule O) | 7 | Investment expenses | | | | | | | | |
| Net assets or fund balances at end of year. Combine lines 3 through 9 (must equal Part X, line 32, column (B)) | 8 | Prior period adjustments | | | | | | | | |
| Part XII Financial Statements and Reporting Check if Schedule O contains a response or note to any line in this Part XII Schedule O contains a response or note to any line in this Part XII Schedule O contains a response or note to any line in this Part XII Schedule O contains a response or note to any line in this Part XII Schedule O Yes No 1 | 9 | the state of the s | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | 10 | | | | | | | | | |
| Check if Schedule O contains a response or note to any line in this Part XII | | | | 1,14 | 15,5 | 91. | | | | |
| 1 Accounting method used to prepare the Form 990: \[\] Cash \[\] Accrual \[\] Other \[\] If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | Part | · | | | | | | | | |
| Accounting method used to prepare the Form 990: | | Check if Schedule O contains a response or note to any line in this Part XII | | | | | | | | |
| If the organization changed its method of accounting from a prior year or checked "Other," explain on Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | | | _ | | Yes | No | | | | |
| Schedule O. 2a Were the organization's financial statements compiled or reviewed by an independent accountant? | 1 | | _ | | | | | | | |
| Were the organization's financial statements compiled or reviewed by an independent accountant? | | | on | | | | | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were compiled or reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | | | | | | | | |
| reviewed on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. 3b x | 2a | | | 2a | | <u>×</u> | | | | |
| Separate basis ☐ Consolidated basis ☐ Both consolidated and separate basis b Were the organization's financial statements audited by an independent accountant? | | · · · · · · · · · · · · · · · · · · · | or | | | | | | | |
| b Were the organization's financial statements audited by an independent accountant? | | · | | | | | | | | |
| If "Yes," check a box below to indicate whether the financial statements for the year were audited on a separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. 3b x | | · · · · · · · · · · · · · · · · · · · | | | | | | | | |
| separate basis, consolidated basis, or both: Separate basis Consolidated basis Both consolidated and separate basis If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. 3b x | b | · · · · · · · · · · · · · · · · · · · | | 2b | × | | | | | |
| □ Separate basis □ Consolidated basis □ Both consolidated and separate basis c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | n a | | | | | | | |
| c If "Yes" to line 2a or 2b, does the organization have a committee that assumes responsibility for oversight of the audit, review, or compilation of its financial statements and selection of an independent accountant? If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits. 3b x | | | | | | | | | | |
| the audit, review, or compilation of its financial statements and selection of an independent accountant? . If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | | | | | | | | |
| If the organization changed either its oversight process or selection process during the tax year, explain on Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | С | | | | | | | | | |
| Schedule O. 3a As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | | 2c | × | | | | | |
| As a result of a federal award, was the organization required to undergo an audit or audits as set forth in the Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | | | on | | | | | | | |
| Uniform Guidance, 2 C.F.R. Part 200, Subpart F? | • | | | | | | | | | |
| b If "Yes," did the organization undergo the required audit or audits? If the organization did not undergo the required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b x | за | | | | | | | | | |
| required audit or audits, explain why on Schedule O and describe any steps taken to undergo such audits . 3b x | | • | | за | × | | | | | |
| | a | | | . | | | | | | |
| | | required addit or addits, explain why on schedule O and describe any steps taken to undergo such addits | | 3D | | | | | | |

REV 05/17/23 PRO Form **990** (2022)

SCHEDULE A (Form 990)

Public Charity Status and Public Support

OMB No. 1545-0047

Internal Revenue Service

Complete if the organization is a section 501(c)(3) organization or a section 4947(a)(1) nonexempt charitable trust. Attach to Form 990 or Form 990-EZ.

Open to Public Inspection

Department of the Treasury Go to www.irs.gov/Form990 for instructions and the latest information.

| Name | of the | organization | | | | | Employer identification | n number | | |
|----------|--|--|---------------------------------------|---|---------------|-------------------------|---|-------------------------------|--|--|
| | | Asheville and West | | | | | 56-0547476 | | | |
| Par | | Reason for Public Cha | - ' | | | | | ons. | | |
| The c | • | zation is not a private founda | | , | | - | • | | | |
| 2 | | church, convention of churc school described in section | | | | | U(D)(1)(A)(I). | | | |
| 3 | | hospital or a cooperative ho | | | | - | ι \ (Δ\/iii) | | | |
| 4 | | medical research organization | | | | | | (iii). Enter the | | |
| - | | ospital's name, city, and stat | • | , | | | | ` , | | |
| 5 | _ | n organization operated for ection 170(b)(1)(A)(iv). (Com | | college or university | owned o | r operate | ed by a government | al unit described in | | |
| 6 | 6 A federal, state, or local government or governmental unit described in section 170(b)(1)(A)(v). | | | | | | | | | |
| 7 | | n organization that normally escribed in section 170(b)(1) | | | port from | a gover | nmental unit or from | n the general public | | |
| 8 | □ A | community trust described i | n section 170(b) | (1)(A)(vi). (Complete I | Part II.) | | | | | |
| 9 | _ | n agricultural research organ | | | | erated in | conjunction with a l | and-grant college | | |
| | | r university or a non-land-gra | nt college of agr | iculture (see instruction | ons). Ente | er the nan | ne, city, and state of | the college or | | |
| | | niversity: | | | | | | | | |
| 10 | Al re | n organization that normally eceipts from activities related | receives (1) more to its exempt fu | e than 331/3% of its su nctions, subject to ce | pport tro | m contrib eptions: a | outions, membership and (2) no more than | tees, and gross 331/3% of its | | |
| | SL | upport from gross investmen | t income and uni | related business taxal | ble incom | ne (less se | ection 511 tax) from | businesses | | |
| 11 | | equired by the organization a n organization organized and | | • | | • | • | | | |
| 12 | | n organization organized and | • | • | - | | | out the purposes of | | |
| | | ne or more publicly supported | | | | | | | | |
| | th | ne box on lines 12a through 12 | 2d that describes | the type of supporting | g organiza | ation and | complete lines 12e, | 12f, and 12g. | | |
| а | | Type I. A supporting organ | | | | | | | | |
| | | the supported organization | | | | | he directors or trust | ees of the | | |
| | | supporting organization. Y | | · · | | | | | | |
| b | | Type II. A supporting orga control or management of | | | | | | | | |
| | | organization(s). You must | | | | e persons | that control of man | age the supported | | |
| С | | Type III functionally integ | - | · | | onnectio | n with, and functions | ally integrated with. | | |
| _ | | its supported organization | | | | | | , | | |
| d | | Type III non-functionally | i ntegrated. A su | pporting organization | operated | d in conn | ection with its suppo | orted organization(s) | | |
| | | that is not functionally integ | | | | | | d an attentiveness | | |
| | | requirement (see instructio | ns). You must c | omplete Part IV, Sec | tions A a | and D, ar | nd Part V. | | | |
| е | | Check this box if the organ | ization received | a written determination | on from tl | ne IRS th | at it is a Type I, Type | e II, Type III | | |
| | F4 | functionally integrated, or | | tionally integrated sup | oporting of | organizat | ion. | | | |
| f | | er the number of supported ovide the following information | • | orted organization(s) | | | | | | |
| <u>g</u> | | me of supported organization | (ii) EIN | (iii) Type of organization | | organization | (v) Amount of monetary | (vi) Amount of | | |
| | (1) | mo or oupportou organization | (.,, | (described on lines 1–10 | listed in you | ur governing | support (see | other support (see | | |
| | | | | above (see instructions)) | docu | ment? | instructions) | instructions) | | |
| | | | | | Yes | No | | | | |
| (A) | | | | | | | | | | |
| | | | | | | | | | | |
| (B) | | | | | | | | | | |
| (C) | | | | | | | | | | |
| (D) | | | | | | | | | | |
| (E) | | | | | | | | | | |
| Tota | ı | | | | | | | | | |

Schedule A (Form 990) 2022 Page 2 Support Schedule for Organizations Described in Sections 170(b)(1)(A)(iv) and 170(b)(1)(A)(vi)

Part II

(Complete only if you checked the box on line 5, 7, or 8 of Part I or if the organization failed to qualify under Part III. If the organization fails to qualify under the tests listed below, please complete Part III.) Section A. Public Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 **(e)** 2022 (f) Total Gifts, grants, contributions, and membership fees received. (Do not include any "unusual grants.") . . Tax revenues levied for the organization's benefit and either paid to or expended on its behalf The value of services or facilities furnished by a governmental unit to the organization without charge **Total.** Add lines 1 through 3 . . . 4 5 The portion of total contributions by each person (other than a governmental unit or publicly supported organization) included on line 1 that exceeds 2% of the amount shown on line 11, column (f) **Public support.** Subtract line 5 from line 4 Section B. Total Support Calendar year (or fiscal year beginning in) (a) 2018 **(b)** 2019 (c) 2020 (d) 2021 (e) 2022 (f) Total 7 Amounts from line 4 8 Gross income from interest, dividends, payments received on securities loans, rents, royalties, and income from similar sources Net income from unrelated business 9 activities, whether or not the business is regularly carried on 10 Other income. Do not include gain or loss from the sale of capital assets (Explain in Part VI.) **Total support.** Add lines 7 through 10 11 Gross receipts from related activities, etc. (see instructions) 12 13 First 5 years. If the Form 990 is for the organization's first, second, third, fourth, or fifth tax year as a section 501(c)(3) Section C. Computation of Public Support Percentage 14 Public support percentage for 2022 (line 6, column (f), divided by line 11, column (f)) % Public support percentage from 2021 Schedule A, Part II, line 14 15 331/3% support test - 2022. If the organization did not check the box on line 13, and line 14 is 331/3% or more, check this 331/3% support test - 2021. If the organization did not check a box on line 13 or 16a, and line 15 is 331/3% or more, check 17a 10%-facts-and-circumstances test - 2022. If the organization did not check a box on line 13, 16a, or 16b, and line 14 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported b 10%-facts-and-circumstances test - 2021. If the organization did not check a box on line 13, 16a, 16b, or 17a, and line 15 is 10% or more, and if the organization meets the facts-and-circumstances test, check this box and stop here. Explain in Part VI how the organization meets the facts-and-circumstances test. The organization qualifies as a publicly supported Private foundation. If the organization did not check a box on line 13, 16a, 16b, 17a, or 17b, check this box and see 18

Part III Support Schedule for Organizations Described in Section 509(a)(2)

(Complete only if you checked the box on line 10 of Part I or if the organization failed to qualify under Part II. If the organization fails to qualify under the tests listed below, please complete Part II.)

| Section | on A. Public Support | | | | | | |
|---------------|---|------------|-----------------|-----------------|------------|-----------------|-------------|
| Calen | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 1 | Gifts, grants, contributions, and membership fees | | | | | | |
| | received. (Do not include any "unusual grants.") | 1,972,023. | 1,148,311. | 2,228,613. | 2,786,238. | 1,439,978. | 9,575,163. |
| 2 | Gross receipts from admissions, merchandise sold or services performed, or facilities | | | | | | |
| | furnished in any activity that is related to the | | | | | | |
| | organization's tax-exempt purpose | 2,004,066. | 1,810,131. | 1,590,366. | 2,041,360. | 1,694,882. | 9,140,805. |
| 3 | Gross receipts from activities that are not an | | | | | | |
| | unrelated trade or business under section 513 | | | | | | |
| 4 | Tax revenues levied for the | | | | | | |
| | organization's benefit and either paid to | | | | | | |
| | or expended on its behalf | | | | | | |
| 5 | The value of services or facilities | | | | | | |
| | furnished by a governmental unit to the | | | | | | |
| | organization without charge | | | | | | |
| 6 | Total. Add lines 1 through 5 | 3,976,089. | 2,958,442. | 3,818,979. | 4,827,598. | 3,134,860. | 18,715,968. |
| 7a | Amounts included on lines 1, 2, and 3 | | | | | | |
| | received from disqualified persons . | | | | | 40,000. | 40,000. |
| b | Amounts included on lines 2 and 3 | | | | | | |
| | received from other than disqualified | | | | | | |
| | persons that exceed the greater of \$5,000 | | | | | | |
| | or 1% of the amount on line 13 for the year | | | | | 501,141. | 501,141. |
| | Add lines 7a and 7b | | | | | 541,141. | 541,141. |
| 8 | Public support. (Subtract line 7c from | | | | | | |
| Cooti | ine 6.) | | | | | | 18,174,827. |
| | dar year (or fiscal year beginning in) | (a) 2018 | (b) 2019 | (c) 2020 | (d) 2021 | (e) 2022 | (f) Total |
| 9 | Amounts from line 6 | | 2,958,442. | | | 3,134,860. | |
| 10a | Gross income from interest, dividends, | 3,970,009. | 2,930,442. | 3,010,979. | 4,027,390. | 3,134,000. | 10,713,900. |
| IUa | payments received on securities loans, rents, | | | | | | |
| | royalties, and income from similar sources . | 23,805. | 47,962. | 24,853. | 52,696. | 28,270. | 177,586. |
| b | Unrelated business taxable income (less | 25,005. | 17,502. | 21,033. | 32,000. | 20,270. | 177,300. |
| | section 511 taxes) from businesses | | | | | | |
| | acquired after June 30, 1975 | | | | | | |
| С | Add lines 10a and 10b | 23,805. | 47,962. | 24,853. | 52,696. | 28,270. | 177,586. |
| 11 | Net income from unrelated business | | | | 0=, | | |
| | activities not included on line 10b, whether | | | | | | |
| | or not the business is regularly carried on | | | | | | |
| 12 | Other income. Do not include gain or | | | | | | |
| | loss from the sale of capital assets | | | | | | |
| | (Explain in Part VI.) | | | 5,430. | | 4,483. | 9,913. |
| 13 | Total support. (Add lines 9, 10c, 11, | | | | | | |
| | and 12.) | | | | | | 18,903,467. |
| 14 | First 5 years. If the Form 990 is for the | J | , | | • | | (/ (/ |
| <u> </u> | organization, check this box and stop he | | | | | | |
| | on C. Computation of Public Suppo | | | 40 1 (5) | | 45 | 06.15.0/ |
| 15 | Public support percentage for 2022 (line | | = | | | | 96.15 % |
| 16 Section | Public support percentage from 2021 Sc on D. Computation of Investment In | | | | | 16 | 99.09 % |
| 17 | Investment income percentage for 2022 | | | ov line 13 colu | ımn (f)) | 17 | 0.94 % |
| 18 | Investment income percentage for 2022 Investment income percentage from 202 | - | * * | - | | | 0.74 % |
| 19a | 33 ¹ / ₃ % support tests—2022. If the organ | | | | | | |
| 134 | 17 is not more than 331/3%, check this box | | | | | | |
| b | 33 ¹ / ₃ % support tests—2021. If the organi | | _ | - | | = | _ |
| | line 18 is not more than 331/3%, check this | | | | | | |
| 20 | Private foundation. If the organization d | _ | = | | - | | _ |

Part IV **Supporting Organizations**

(Complete only if you checked a box on line 12 of Part I. If you checked box 12a, Part I, complete Sections A and B. If you checked box 12b, Part I, complete Sections A and C. If you checked box 12c, Part I, complete Sections A, D, and E. If you checked box 12d, Part I, complete Sections A and D, and complete Part V.)

Se

| Secti | on A. All Supporting Organizations | | | |
|-------|---|-----|-----|----|
| | | | Yes | No |
| 1 | Are all of the organization's supported organizations listed by name in the organization's governing documents? If "No," describe in Part VI how the supported organizations are designated. If designated by class or purpose, describe the designation. If historic and continuing relationship, explain. | 1 | | |
| 2 | Did the organization have any supported organization that does not have an IRS determination of status under section 509(a)(1) or (2)? If "Yes," explain in Part VI how the organization determined that the supported organization was described in section 509(a)(1) or (2). | 2 | | |
| 3a | Did the organization have a supported organization described in section 501(c)(4), (5), or (6)? If "Yes," answer lines 3b and 3c below. | 3a | | |
| b | Did the organization confirm that each supported organization qualified under section 501(c)(4), (5), or (6) and satisfied the public support tests under section 509(a)(2)? If "Yes," describe in Part VI when and how the organization made the determination. | 3b | | |
| С | Did the organization ensure that all support to such organizations was used exclusively for section 170(c)(2)(B) purposes? If "Yes," explain in Part VI what controls the organization put in place to ensure such use. | 3c | | |
| 4a | Was any supported organization not organized in the United States ("foreign supported organization")? If "Yes," and if you checked box 12a or 12b in Part I, answer lines 4b and 4c below. | 4a | | |
| b | Did the organization have ultimate control and discretion in deciding whether to make grants to the foreign supported organization? If "Yes," describe in Part VI how the organization had such control and discretion despite being controlled or supervised by or in connection with its supported organizations. | 4b | | |
| С | Did the organization support any foreign supported organization that does not have an IRS determination under sections 501(c)(3) and 509(a)(1) or (2)? If "Yes," explain in Part VI what controls the organization used to ensure that all support to the foreign supported organization was used exclusively for section 170(c)(2)(B) purposes. | 4c | | |
| 5a | Did the organization add, substitute, or remove any supported organizations during the tax year? If "Yes," answer lines 5b and 5c below (if applicable). Also, provide detail in Part VI , including (i) the names and EIN numbers of the supported organizations added, substituted, or removed; (ii) the reasons for each such action; (iii) the authority under the organization's organizing document authorizing such action; and (iv) how the action was accomplished (such as by amendment to the organizing document). | 5a | | |
| b | Type I or Type II only. Was any added or substituted supported organization part of a class already designated in the organization's organizing document? | 5b | | |
| С | Substitutions only. Was the substitution the result of an event beyond the organization's control? | 5с | | |
| 6 | Did the organization provide support (whether in the form of grants or the provision of services or facilities) to anyone other than (i) its supported organizations, (ii) individuals that are part of the charitable class benefited by one or more of its supported organizations, or (iii) other supporting organizations that also support or | | | |
| | benefit one or more of the filing organization's supported organizations? If "Yes," provide detail in Part VI. | 6 | | |
| 7 | Did the organization provide a grant, loan, compensation, or other similar payment to a substantial contributor (as defined in section 4958(c)(3)(C)), a family member of a substantial contributor, or a 35% controlled entity with regard to a substantial contributor. | | | |
| 8 | with regard to a substantial contributor? <i>If "Yes," complete Part I of Schedule L (Form 990).</i> Did the organization make a loan to a disqualified person (as defined in section 4958) not described on line | 7 | | |
| 0 | 7? If "Yes," complete Part I of Schedule L (Form 990). | 8 | | |
| 9a | Was the organization controlled directly or indirectly at any time during the tax year by one or more disqualified persons, as defined in section 4946 (other than foundation managers and organizations described in section 509(a)(1) or (2))? If "Yes," provide detail in Part VI . | 9a | | |
| b | Did one or more disqualified persons (as defined on line 9a) hold a controlling interest in any entity in which the supporting organization had an interest? <i>If "Yes," provide detail in Part VI.</i> | 9b | | |
| С | Did a disqualified person (as defined on line 9a) have an ownership interest in, or derive any personal benefit from, assets in which the supporting organization also had an interest? If "Yes," provide detail in Part VI . | 9c | | |
| 10a | Was the organization subject to the excess business holdings rules of section 4943 because of section 4943(f) (regarding certain Type II supporting organizations, and all Type III non-functionally integrated supporting organizations)? If "Yes," answer line 10b below. | 10a | | |
| h | Did the organization have any excess business holdings in the tay year? (I se Schedule C. Form 1720, to | | | |

determine whether the organization had excess business holdings.)

| Part | Supporting Organizations (continued) | | | |
|------------------|--|------------|----------------------|-----|
| | | | Yes | No |
| 11 a | Has the organization accepted a gift or contribution from any of the following persons? A person who directly or indirectly controls, either alone or together with persons described on lines 11b and | | | |
| a | 11c below, the governing body of a supported organization? | 11a | | |
| b | A family member of a person described on line 11a above? | 11b | | |
| | A 35% controlled entity of a person described on line 11a or 11b above? <i>If "Yes" to line 11a, 11b, or 11c,</i> | 110 | | |
| | provide detail in Part VI . | 11c | | |
| Secti | on B. Type I Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the governing body, members of the governing body, officers acting in their official capacity, or membership of one or more supported organizations have the power to regularly appoint or elect at least a majority of the organization's officers, directors, or trustees at all times during the tax year? If "No," describe in Part VI how the supported organization(s) effectively operated, supervised, or controlled the organization's activities. If the organization had more than one supported organization, describe how the powers to appoint and/or remove officers, directors, or trustees were allocated among the supported organizations and what conditions or restrictions, if any, applied to such powers during the tax year. | 1 | | |
| 2 | Did the organization operate for the benefit of any supported organization other than the supported organization(s) that operated, supervised, or controlled the supporting organization? If "Yes," explain in Part VI how providing such benefit carried out the purposes of the supported organization(s) that operated, supervised, or controlled the supporting organization. | 2 | | |
| Secti | on C. Type II Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Were a majority of the organization's directors or trustees during the tax year also a majority of the directors or trustees of each of the organization's supported organization(s)? If "No," describe in Part VI how control or management of the supporting organization was vested in the same persons that controlled or managed the supported organization(s). | 1 | | |
| Secti | on D. All Type III Supporting Organizations | | | |
| | | | Yes | No |
| 1 | Did the organization provide to each of its supported organizations, by the last day of the fifth month of the organization's tax year, (i) a written notice describing the type and amount of support provided during the prior tax year, (ii) a copy of the Form 990 that was most recently filed as of the date of notification, and (iii) copies of the organization's governing documents in effect on the date of notification, to the extent not previously provided? | 1 | | |
| 2 | Were any of the organization's officers, directors, or trustees either (i) appointed or elected by the supported organization(s) or (ii) serving on the governing body of a supported organization? If "No," explain in Part VI how the organization maintained a close and continuous working relationship with the supported organization(s). | 2 | | |
| 3 | By reason of the relationship described on line 2, above, did the organization's supported organizations have a significant voice in the organization's investment policies and in directing the use of the organization's income or assets at all times during the tax year? If "Yes," describe in Part VI the role the organization's supported organizations played in this regard. | 3 | | |
| Secti | on E. Type III Functionally Integrated Supporting Organizations | | | |
| 1 | Check the box next to the method that the organization used to satisfy the Integral Part Test during the year (see | instru | ction | s). |
| a b c 2 | ☐ The organization satisfied the Activities Test. Complete line 2 below. ☐ The organization is the parent of each of its supported organizations. Complete line 3 below. ☐ The organization supported a governmental entity. Describe in Part VI how you supported a governmental entity Activities Test. Answer lines 2a and 2b below. | (see in | struct Yes | |
| а | Did substantially all of the organization's activities during the tax year directly further the exempt purposes of the supported organization(s) to which the organization was responsive? If "Yes," then in Part VI identify those supported organizations and explain how these activities directly furthered their exempt purposes, how the organization was responsive to those supported organizations, and how the organization determined that these activities constituted substantially all of its activities. | 2 a | | |
| b | Did the activities described on line 2a, above, constitute activities that, but for the organization's involvement, one or more of the organization's supported organization(s) would have been engaged in? If "Yes," explain in Part VI the reasons for the organization's position that its supported organization(s) would have engaged in these activities but for the organization's involvement. | 2b | | |
| 3 a | Parent of Supported Organizations. <i>Answer lines 3a and 3b below.</i> Did the organization have the power to regularly appoint or elect a majority of the officers, directors, or trustees of each of the supported organizations? <i>If "Yes" or "No," provide details in Part VI.</i> | 3a | | |
| b | Did the organization exercise a substantial degree of direction over the policies, programs, and activities of each of its supported organizations? If "Yes," describe in Part VI the role played by the organization in this regard. | 3b | | |

| | | | | • |
|------|--|--------|---------------------------|-------------------------------------|
| Part | V Type III Non-Functionally Integrated 509(a)(3) Supporting Org | gani | izations | |
| 1 | ☐ Check here if the organization satisfied the Integral Part Test as a qualifying | g tru | st on Nov. 20, 1970 (expl | ain in Part VI). See |
| | instructions. All other Type III non-functionally integrated supporting organ | nizat | ions must complete Sect | ions A through E. |
| Sect | ion A-Adjusted Net Income | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Net short-term capital gain | 1 | | |
| 2 | Recoveries of prior-year distributions | 2 | | |
| 3 | Other gross income (see instructions) | 3 | | |
| 4 | Add lines 1 through 3. | 4 | | |
| _ 5 | Depreciation and depletion | 5 | | |
| 6 | Portion of operating expenses paid or incurred for production or collection of gross income or for management, conservation, or maintenance of property held for production of income (see instructions) | 6 | | |
| 7 | Other expenses (see instructions) | 7 | | |
| 8 | Adjusted Net Income (subtract lines 5, 6, and 7 from line 4) | 8 | | |
| Sect | ion B—Minimum Asset Amount | | (A) Prior Year | (B) Current Year (optional) |
| 1 | Aggregate fair market value of all non-exempt-use assets (see instructions for short tax year or assets held for part of year): | | | |
| а | Average monthly value of securities | 1a | | |
| b | Average monthly cash balances | 1b | | |
| С | Fair market value of other non-exempt-use assets | 1c | | |
| d | Total (add lines 1a, 1b, and 1c) | 1d | | |
| е | Discount claimed for blockage or other factors (explain in detail in Part VI): | | | |
| 2 | Acquisition indebtedness applicable to non-exempt-use assets | 2 | | |
| 3 | Subtract line 2 from line 1d. | 3 | | |
| 4 | Cash deemed held for exempt use. Enter 0.015 of line 3 (for greater amount, see instructions). | 4 | | |
| 5 | Net value of non-exempt-use assets (subtract line 4 from line 3) | 5 | | |
| 6 | Multiply line 5 by 0.035. | 6 | | |
| 7 | Recoveries of prior-year distributions | 7 | | |
| 8 | Minimum Asset Amount (add line 7 to line 6) | 8 | | |
| Sect | ion C-Distributable Amount | • | | Current Year |
| 1 | Adjusted net income for prior year (from Section A, line 8, column A) | 1 | | |
| 2 | Enter 0.85 of line 1. | 2 | | |
| 3 | Minimum asset amount for prior year (from Section B, line 8, column A) | 3 | | |
| 4 | Enter greater of line 2 or line 3. | 4 | | |
| 5 | Income tax imposed in prior year | 5 | | |
| 6 | Distributable Amount. Subtract line 5 from line 4, unless subject to | | | |
| | emergency temporary reduction (see instructions). | 6 | | |
| 7 | Check here if the current year is the organization's first as a non-functional (see instructions) | ally i | ntegrated Type III suppor | rting organization |

Type III Non-Functionally Integrated 509(a)(3) Supporting Organizations (continued) Part V Section D-Distributions **Current Year** Amounts paid to supported organizations to accomplish exempt purposes 1 2 Amounts paid to perform activity that directly furthers exempt purposes of supported organizations, in excess of income from activity 2 3 Administrative expenses paid to accomplish exempt purposes of supported organizations 4 Amounts paid to acquire exempt-use assets 4 Qualified set-aside amounts (prior IRS approval required - provide details in Part VI) 5 5 Other distributions (describe in Part VI). See instructions. 6 6 7 Total annual distributions. Add lines 1 through 6. 7 Distributions to attentive supported organizations to which the organization is responsive 8 (provide details in Part VI). See instructions. 8 Distributable amount for 2022 from Section C, line 6 9 9 10 10 Line 8 amount divided by line 9 amount (ii) (iii) Section E—Distribution Allocations (see instructions) **Underdistributions Distributable Excess Distributions** Pre-2022 Amount for 2022 Distributable amount for 2022 from Section C, line 6 2 Underdistributions, if any, for years prior to 2022 (reasonable cause required - explain in Part VI). See instructions. Excess distributions carryover, if any, to 2022 **a** From 2017 From 2018 **c** From 2019 **d** From 2020 From 2021 Total of lines 3a through 3e Applied to underdistributions of prior years Applied to 2022 distributable amount Carryover from 2017 not applied (see instructions) j Remainder. Subtract lines 3g, 3h, and 3i from line 3f. Distributions for 2022 from 4 Section D, line 7: Applied to underdistributions of prior years Applied to 2022 distributable amount Remainder. Subtract lines 4a and 4b from line 4. Remaining underdistributions for years prior to 2022, if any. Subtract lines 3g and 4a from line 2. For result greater than zero, explain in Part VI. See instructions. Remaining underdistributions for 2022. Subtract lines 3h and 4b from line 1. For result greater than zero, explain in Part VI. See instructions. Excess distributions carryover to 2023. Add lines 3j and 4c. Breakdown of line 7: Excess from 2018 . . . Excess from 2019 . . . Excess from 2020 . . . Excess from 2021 . . . Excess from 2022 . . .

Schedule A (Form 990) 2022 Part VI Supplemental Information. Provide the explanations required by Part II, line 10; Part II, line 17a or 17b; Part III, line 12; Part IV, Section A, lines 1, 2, 3b, 3c, 4b, 4c, 5a, 6, 9a, 9b, 9c, 11a, 11b, and 11c; Part IV, Section B, lines 1 and 2; Part IV, Section C, line 1; Part IV, Section D, lines 2 and 3; Part IV, Section E, lines 1c, 2a, 2b, 3a, and 3b; Part V, line 1; Part V, Section B, line 1e; Part V, Section D, lines 5, 6, and 8; and Part V, Section E, lines 2, 5, and 6. Also complete this part for any additional information. (See instructions.) Pt III Ln 12: Other Income Part III, Line 12 Description: Insurance recovery 2020: 5430. Description: Racial Justice Workshop 2022: 3500. Description: Miscellaneous 2022: 983.

SCHEDULE C (Form 990)

Political Campaign and Lobbying Activities

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service For Organizations Exempt From Income Tax Under section 501(c) and section 527
Complete if the organization is described below. Attach to Form 990 or Form 990-EZ.
Go to www.irs.gov/Form990 for instructions and the latest information.

If the organization answered "Yes," on Form 990, Part IV, line 3, or Form 990-EZ, Part V, line 46 (Political Campaign Activities), then

- Section 501(c)(3) organizations: Complete Parts I-A and B. Do not complete Part I-C.
- Section 501(c) (other than section 501(c)(3)) organizations: Complete Parts I-A and C below. Do not complete Part I-B.
- Section 527 organizations: Complete Part I-A only.

If the organization answered "Yes," on Form 990, Part IV, line 4, or Form 990-EZ, Part VI, line 47 (Lobbying Activities), then

- Section 501(c)(3) organizations that have filed Form 5768 (election under section 501(h)): Complete Part II-A. Do not complete Part II-B.
- Section 501(c)(3) organizations that have NOT filed Form 5768 (election under section 501(h)): Complete Part II-B. Do not complete Part II-A.

If the organization answered "Yes," on Form 990, Part IV, line 5 (Proxy Tax) (See separate instructions) or Form 990-EZ, Part V, line 35c (Proxy Tax) (See separate instructions), then

| Sec | ction 501(c)(4), (5), or (6) orga | nizations: Complete Part III. | | | |
|-------------------------|---|--|--|---|---|
| Name o | f organization | | | Employer ider | ntification number |
| YWCA | | Western North Carolina | | 56-05474 | |
| Part | | e organization is exempt und | | | |
| | Provide a description of definition of "political can | the organization's direct and in- npaign activities." | direct political ca | mpaign activities in Part | IV. See instructions for |
| | | y expenditures. See instructions . | | | ; |
| 3 | Volunteer hours for politic | cal campaign activities. See instruc | ctions | | |
| Part | | e organization is exempt und | | | |
| | | excise tax incurred by the organiza | | |) |
| | | excise tax incurred by organization | • | | |
| 4a | Was a correction made? | ed a section 4955 tax, did it file For | | | Yes No |
| | If "Yes," describe in Part | | | · | () (0) |
| Part | | e organization is exempt und | | | (c)(3). |
| | | y expended by the filing organiz | | | |
| 2 | Enter the amount of the | filing organization's funds contrib | uted to other org | anizations for section | |
| | | expenditures. Add lines 1 and 2. | | | |
| 5 | Enter the names, address organization made payme the amount of political co | n file Form 1120-POL for this year? see and employer identification nurents. For each organization listed, contributions received that were profund or a political action committee. | mber (EIN) of all se enter the amount p mptly and directly | ection 527 political organi paid from the filing organi delivered to a separate p | zations to which the filing zation's funds. Also enter olitical organization, such |
| | (a) Name | (b) Address | (c) EIN | (d) Amount paid from filing organization's funds. If none, enter -0 | (e) Amount of political contributions received and promptly and directly delivered to a separate political organization. If none, enter -0 |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |

| Sched | ule C (Form 990) 2022 | | | | | Page 2 |
|------------|---|----------------------------------|----------------------|--------------------------------------|----------------------------------|-----------------------------|
| Par | II-A Complete if the organizatio section 501(h)). | n is exempt ı | under section 50 | 01(c)(3) and file | d Form 5768 (ele | ction under |
| A C | heck if the filing organization belongs EIN, expenses, and share of exce | , | O 1 \ | art IV each affiliate | ed group member's | name, address, |
| B C | heck [] if the filing organization checked | box A and "lim | ited control" provis | sions apply. | | |
| | Limits on Lobb (The term "expenditures" m | ying Expendit | tures | | (a) Filing organization's totals | (b) Affiliated group totals |
| 1a | | | | | 0. | 0. |
| b | Total lobbying expenditures to influence | • | | • | 0. | |
| c | Total lobbying expenditures (add lines 1 | • | • • | | 0. | 0. |
| d | Other exempt purpose expenditures . | | | | 0. | <u></u> |
| e | Total exempt purpose expenditures (add | | | | 0. | 0. |
| f | | | , | | 0. | <u></u> |
| · | f Lobbying nontaxable amount. Enter the amount from the following table in both columns. | | | | | 0. |
| | If the amount on line 1e, column (a) or (b) is | The lobbying | nontaxable amoun | t is: | 0. | <u> </u> |
| | Not over \$500,000 | | mount on line 1e. | | | |
| | Over \$500,000 but not over \$1,000,000 | | s 15% of the excess | over \$500.000. | | |
| | Over \$1,000,000 but not over \$1,500,000 | | s 10% of the excess | | | |
| | Over \$1,500,000 but not over \$17,000,000 | | s 5% of the excess o | | | |
| | Over \$17,000,000 | \$1,000,000. | | . , , | | |
| g | | | | | 0. | 0. |
| h | Subtract line 1g from line 1a. If zero or le | - | | | 0. | 0. |
| i | Subtract line 1f from line 1c. If zero or le | ss, enter -0- | | | 0. | 0. |
| j | If there is an amount other than zero | on either line | 1h or line 1i, did | the organization | file Form 4720 | |
| | reporting section 4911 tax for this year? | ٠ | | | [| Yes No |
| | (Some organizations that made a se See the | ction 501(h) el separate inst | ructions for lines | e to complete all 2a through 2f.) | of the five column | ns below. |
| | Lobbying | Expenditures | During 4-Year A | eraging Period | 1 | |
| | Calendar year (or fiscal year beginning in) | (a) 2019 | (b) 2020 | (c) 2021 | (d) 2022 | (e) Total |
| 2a | Lobbying nontaxable amount | | | | 0. | 0. |
| b | Lobbying ceiling amount (150% of line 2a, column (e)) | | | | | 0. |
| c | Total lobbying expenditures | | | | 0. | 0. |
| d | | | | | 0. | 0. |
| е | Grassroots ceiling amount (150% of line 2d, column (e)) | | | | | 0. |

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0.

0._

f Grassroots lobbying expenditures

| | (election under section 501(h)). | 1: | a) | | (b) | |
|-----------|--|---------|--------|-----------|--------|------|
| | each "Yes" response on lines 1a through 1i below, provide in Part IV a detailed | | | | | |
| aesci | ription of the lobbying activity. | Yes | No | _ A | mount | İ |
| 1 | During the year, did the filing organization attempt to influence foreign, national, state, or local | | | | | |
| | legislation, including any attempt to influence public opinion on a legislative matter or referendum, through the use of: | | | | | |
| а | Volunteers? | | | | | |
| b | Paid staff or management (include compensation in expenses reported on lines 1c through 1i)? | | | | | |
| С | Media advertisements? | | | | | |
| d | Mailings to members, legislators, or the public? | | | | | |
| е | Publications, or published or broadcast statements? | | | | | |
| f | Grants to other organizations for lobbying purposes? | | | | | |
| g | Direct contact with legislators, their staffs, government officials, or a legislative body? | | | | | |
| h : | Rallies, demonstrations, seminars, conventions, speeches, lectures, or any similar means? | | | | | |
| i | Other activities? | | | | | |
| J 2a | Did the activities in line 1 cause the organization to be not described in section 501(c)(3)? | | | | | |
| b | If "Yes," enter the amount of any tax incurred under section 4912 | | | | | |
| C | If "Yes," enter the amount of any tax incurred by organization managers under section 4912 | | | | | |
| d | If the filing organization incurred a section 4912 tax, did it file Form 4720 for this year? | | | | | |
| Part | |)(5). (| or se | ction | | |
| | 501(c)(6). | ,,,, | | | | |
| | | | | | Yes | No |
| 1 | Were substantially all (90% or more) dues received nondeductible by members? | | | 1 | | |
| 2 | Did the organization make only in-house lobbying expenditures of \$2,000 or less? | | | 2 | | |
| 3 Part | Did the organization agree to carry over lobbying and political campaign activity expenditures from the | • | - | | | |
| | Complete if the organization is exempt under section 501(c)(4), section 501(c 501(c)(6) and if either (a) BOTH Part III-A, lines 1 and 2, are answered "No" OI answered "Yes." | | Part | | ine 3 | , is |
| 1 | Dues, assessments and similar amounts from members | | 1 | | | |
| 2 | Section 162(e) nondeductible lobbying and political expenditures (do not include amounts political expenses for which the section 527(f) tax was paid). | от | | | | |
| a | Current year | • | 2a | | | |
| b | Carryover from last year | • | 2b | | | |
| с 3 | Total | • | 2c | | | |
| 4 | Aggregate amount reported in section 6033(e)(1)(A) notices of nondeductible section 162(e) dues . If notices were sent and the amount on line 2c exceeds the amount on line 3, what portion of | tho | 3 | | | |
| 7 | excess does the organization agree to carryover to the reasonable estimate of nondeductible lobby | | | | | |
| _ | and political expenditures next year? | • | 4 | | | |
| 5 | Taxable amount of lobbying and political expenditures. See instructions | • | 5 | | | |
| Provide | Supplemental Information de the descriptions required for Part I-A, line 1; Part I-B, line 4; Part I-C, line 5; Part II-A (affiliated gro | un lic | +\· Da | rt II A I | inoc 1 | and |
| 2 (See | e instructions); and Part II-B, line 1. Also, complete this part for any additional information. | | | | ines i | and |
| Pt I | -A Line 1: Advocay alerts from YWCA USA and Children First regardir | ıg cl | hilo | lcare | | |
| and | issues impacting low income families served at the YWCA. | | | | | |
| and | | | | | | |
| | | | | | | |
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| Part IV | Supplemental Information (continued) |
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Schedule C (Form 990) 2022

SCHEDULE D (Form 990)

Supplemental Financial Statements

Complete if the organization answered "Yes" on Form 990, Part IV, line 6, 7, 8, 9, 10, 11a, 11b, 11c, 11d, 11e, 11f, 12a, or 12b.

Attach to Form 990.

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Go to www.irs.gov/Form990 for instructions and the latest information.

| 6 Did the organization inform all grantees, donors, and donor advisors in writing that grant funds can be used only for charitable purposes and not for the benefit of the donor or donor advisor, or for any other purpose conferring impermissible private benefit? | Name o | f the organization | | Employer identification number |
|--|--------|--|---|--|
| Complete if the organization answered "Yes" on Form 990, Part IV, line 6. 1 Total number at end of year | | | | |
| Total number at end of year Aggregate value of contributions to (during year) Aggregate value of contributions to (during year) Aggregate value of or contributions to (during year) Aggregate value of or of year Aggregate value of grants from (during year) Aggregate value of or year Aggregate value of grants from (during year) Aggregate value and year) Aggregate value of grants from (during year) Aggregate value and year) Aggregate value of grants from (during year) Aggregate value and year) Aggregate value and year) Aggregate value and year) Aggregate value and year) Aggregate | Par | Organizations Maintaining Donor Advi | sed Funds or Other Similar Fund | ds or Accounts. |
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| b If the organization elected, as permitted under FASB ASC 958, to report in its revenue statement and balance sheet work art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public serve provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | | | | |
| art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public serve provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | | service, provide in Part XIII the text of the footnote to | o its financial statements that describe | es these items. |
| art, historical treasures, or other similar assets held for public exhibition, education, or research in furtherance of public serve provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | b | If the organization elected, as permitted under FAS | B ASC 958, to report in its revenue s | statement and balance sheet works of |
| provide the following amounts relating to these items: (i) Revenue included on Form 990, Part VIII, line 1 | | | | |
| (i) Revenue included on Form 990, Part VIII, line 1 | | provide the following amounts relating to these item | ıs. | |
| (ii) Assets included in Form 990, Part X | | (i) Revenue included on Form 990. Part VIII. line 1 | | \$ |
| 2 If the organization received or held works of at historical treasures or other similar assets for financial gain, provide | | (ii) Assets included in Form 990. Part X | | \$ |
| 2 II LIIC OIYAIIIZALIOII ICOCIVCU OI IICIU WOINS OI ALL IIISLOIICAI LICASUICS. OI OLIICI SIIIIIIAI ASSELS IOI IIIIAIICIAI UAIII. DIOVIGE | 2 | If the organization received or held works of art. | historical treasures. or other similar | assets for financial gain, provide the |
| following amounts required to be reported under FASB ASC 958 relating to these items: | _ | | | 34, p. 21.30 tile |
| a Revenue included on Form 990, Part VIII, line 1 | а | | | \$ |
| b Assets included in Form 990, Part X | | Assets included in Form 990. Part X | | · · · · · · · · · · · · · · · · · · · |

| Part | Organizations Maintaining | Collections of A | Art, Histo | rical T | reasures, o | r Oth | er Similar Ass | ets (con | tinued) |
|------------|--|----------------------|---------------|-----------|------------------|---------|---------------------|-----------------|-----------|
| 3 | Using the organization's acquisition, collection items (check all that apply): | accession, and ot | her record | s, check | k any of the fo | ollowii | ng that make sig | inificant u | se of its |
| а | ☐ Public exhibition | | d 🗌 | Loan | or exchange p | rogra | m | | |
| b | ☐ Scholarly research | | e | Other | | | | | |
| С | ☐ Preservation for future generations | | | | | | | | |
| 4 | Provide a description of the organizat XIII. | ion's collections a | and explair | n how th | ney further the | orga | nization's exemp | ot purpos | e in Part |
| 5 | During the year, did the organization | solicit or receive | donations | of art, h | historical treas | sures, | or other similar | | |
| | assets to be sold to raise funds rather | than to be mainta | ined as pa | rt of the | organization' | s coll | ection? | ☐ Yes | ☐ No |
| Part | | | | | | | | | |
| | Complete if the organization 990, Part X, line 21. | | | | | | | | orm |
| 1a | Is the organization an agent, trustee, included on Form 990, Part X? | | | | | | | ☐ Yes | □ No |
| b | If "Yes," explain the arrangement in Pa | art XIII and comple | ete the follo | owing ta | able: | | | | |
| | | | | | | | Am | ount | |
| С | Beginning balance | | | | | 1c | | | |
| d | Additions during the year | | | | | 1d | | | |
| е | Distributions during the year | | | | | 1e | | | |
| f | Ending balance | | | | | 1f | | | |
| 2 a | Did the organization include an amour | | | | | | • | | ∐ No |
| | If "Yes," explain the arrangement in Pa | art XIII. Check here | e if the exp | lanation | n has been pro | videc | on Part XIII . | | |
| Par | t V Endowment Funds. | | | | | _ | | | |
| | Complete if the organization | | | | | | | | |
| | | (a) Current year | (b) Prior | | (c) Two years ba | | d) Three years back | (e) Four ye | |
| 1a | Beginning of year balance | 1,256,186. | 1,344, | | 997,54 | | 891,923. | | 1,754. |
| b | Contributions | | 100, | 000. | 100,00 | 0. | 184,185. | 100 | 0,000. |
| С | Net investment earnings, gains, and | | | | | | | | |
| | losses | 81,903. | -178, | 363. | 257,37 | 4. | 36,610. | | 0.046. |
| d | Grants or scholarships | | | | | | 4,540. | į | 5,000. |
| е | Other expenditures for facilities and | | | | | | | | |
| | programs | 756,505. | | | | | 102,420. | | |
| f | Administrative expenses | 7,193. | 10, | 099. | 10,27 | 2. | 8,212. | (| 5,877. |
| g | End of year balance | 574,391. | 1,256, | 186. | 1,344,64 | 8. | 997,546. | 892 | 1,923. |
| 2 | Provide the estimated percentage of t | he current year en | d balance | (line 1g, | , column (a)) h | eld as | 3: | | |
| а | Board designated or quasi-endowmer | nt 9.19 | % | | | | | | |
| b | Permanent endowment 90. | | | | | | | | |
| С | Term endowment % | | | | | | | | |
| | The percentages on lines 2a, 2b, and | 2c should equal 1 | 00%. | | | | | | |
| 3a | Are there endowment funds not in the | e possession of the | ne organiza | tion tha | at are held and | d adm | inistered for the | | |
| | organization by: | | | | | | | Υ | es No |
| | (i) Unrelated organizations | | | | | | | 3a(i) | × |
| | (ii) Related organizations | | | | | | | 3a(ii) | × |
| b | If "Yes" on line 3a(ii), are the related of | ganizations listed | as require | d on Sc | hedule R? . | | | 3b | |
| 4 | Describe in Part XIII the intended uses | • | | | | | | | |
| Part | | | | | | | | | |
| | Complete if the organization | | " on Form | 990, F | Part IV, line 1 | 1a. S | ee Form 990, F | art X, Iir | e 10. |
| | Description of property | (a) Cost or ot | | | r other basis | | cumulated | (d) Book | |
| | | (investm | ent) | | ther) | | reciation | | |
| 1a | Land | | 0. | | 83,000. | | | | ,000. |
| b | Buildings | | | 5,26 | 60,045. | 2, | 656,806. | 2,603 | ,239. |
| С | Leasehold improvements | | | | | | | | |
| d | Equipment | | | | 13,291. | | 366,825. | 46 | ,466. |
| е | Other | | | 10 | 05,547. | | 105,547. | | 0. |
| Total. | Add lines 1a through 1e. (Column (d) n | nust equal Form 9 | 90. Part X. | column | (B), line 10c.) | | | 2,732 | 705. |

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| Part VII | Investments- | Other Securities. | | | |
|----------------|--------------------|---|---------------------------|----------------------|---|
| | Complete if the | ne organization answered "Yes" on F | orm 990, Part IV, lin | e 11b. See Form | 990, Part X, line 12. |
| | ` ' | ption of security or category uding name of security) | (b) Book value | | nod of valuation: of-year market value |
| (1) Financial | derivatives . | | | | |
| (2) Closely h | eld equity interes | sts | | | |
| (3) Other | | | | | |
| (A) | | | | | |
| (B) | | | | | |
| (C) | | | | | |
| (D) | | | | | |
| (E) | | | | | |
| (F) | | | | | |
| (G) | | | | | |
| (H) | | | | | |
| | | al Form 990, Part X, col. (B) line 12.) | | | |
| Part VIII | | -Program Related. | 000 D+ IV II | - 11- 0 5 | 000 David V 15 40 |
| | | ne organization answered "Yes" on F | | | |
| | (a) De | escription of investment | (b) Book value | | nod of valuation: of-year market value |
| (1) | | | | | |
| (2) | | | | | |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | mn (b) must saus | of Form 000 Part V and (P) line 12) | | | |
| Part IX | Other Assets | al Form 990, Part X, col. (B) line 13.) | | | |
| raitix | | ». ne organization answered "Yes" on F | orm 990 Part IV lin | e 11d. See Form | 990 Part X line 15 |
| | Complete ii ti | (a) Description | 51111 555, 1 dit 14, iiii | 0 114. 000 1 01111 | (b) Book value |
| (1) Endown | nent Fund | (-) | | | 574,391. |
| | of-Use Asse | ets | | | 12,157. |
| (3) | | | | | |
| (4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | | | | | |
| | | al Form 990, Part X, col. (B) line 15.) | | | 586,548. |
| Part X | Other Liabilit | | | | |
| | • | ne organization answered "Yes" on F | orm 990, Part IV, lin | e 11e or 11f. See | Form 990, Part X, |
| | line 25. | | | | |
| 1. | | (a) Description of liability | | | (b) Book value |
| (1) Federal in | | | | | |
| | al Lease Obl | ligations | | | 12,336. |
| (3) | | | | | |
| _(4) | | | | | |
| (5) | | | | | |
| (6) | | | | | |
| (7) | | | | | |
| (8) | | | | | |
| (9) | (h) | of Forms 000 Post V1 /P\ " 05 \ | | | 4 |
| | | al Form 990, Part X, col. (B) line 25.) | | olo financial state: | 12,336. |
| | | itions. In Part XIII, provide the text of the foo tain tax positions under FASB ASC 740. Che | | | |

| Part | | | | Retur | n. |
|--------|---|---------------|-----------------|-------|---------------|
| | Complete if the organization answered "Yes" on Form 990, I | | · | | |
| 1 | Total revenue, gains, and other support per audited financial statements | | | 1 | 3,248,474. |
| 2 | Amounts included on line 1 but not on Form 990, Part VIII, line 12: | | | | |
| а | Net unrealized gains (losses) on investments | 2a | 59,917. | | |
| b | Donated services and use of facilities | 2b | 28,150. | | |
| С | Recoveries of prior year grants | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 88,067. |
| 3 | Subtract line 2e from line 1 | | | 3 | 3,160,407. |
| 4 | Amounts included on Form 990, Part VIII, line 12, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 7,193. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 7,193. |
| 5 | Total revenue. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | 3,167,600. |
| Part | | | | r Ret | urn. |
| | Complete if the organization answered "Yes" on Form 990, F | Part I | V, line 12a. | | |
| 1 | Total expenses and losses per audited financial statements | | | 1 | 4,349,412. |
| 2 | Amounts included on line 1 but not on Form 990, Part IX, line 25: | | | | |
| а | Donated services and use of facilities | 2a | 28,150. | | |
| b | Prior year adjustments | 2b | | | |
| С | Other losses | 2c | | | |
| d | Other (Describe in Part XIII.) | 2d | | | |
| е | Add lines 2a through 2d | | | 2e | 28,150. |
| 3 | Subtract line 2e from line 1 | | | 3 | 4,321,262. |
| 4 | Amounts included on Form 990, Part IX, line 25, but not on line 1: | | | | |
| а | Investment expenses not included on Form 990, Part VIII, line 7b | 4a | 7,193. | | |
| b | Other (Describe in Part XIII.) | 4b | | | |
| С | Add lines 4a and 4b | | | 4c | 7,193. |
| 5 | Total expenses. Add lines 3 and 4c. (This must equal Form 990, Part I, line | | | 5 | 4,328,455. |
| Part 2 | XIII Supplemental Information. | | | | |
| | e the descriptions required for Part II, lines 3, 5, and 9; Part III, lines 1a and XII, lines 2d and 4b; and Part XII, lines 2d and 4b. Also complete this part | | | | |
| Pt X | , Line 2: YWCA of Asheville and WNC is exempt from | ı fec | leral taxes und | er 5 | 01(c)(3)of |
| the : | Internal Revenue Code. Under the Code, however, in | come | e from certain | acti | vities |
| not : | related to the organization's tax-exempt purpose m | nay k | e subject to t | axat | ion |
| as uı | nrelated business income. The organization had no | inco | ome from unrela | ted | business |
| acti | vities in the current fiscal year and was, therefo | re, | not required t | o fi | le |
| Fede | | | | | |
| | ral Form 990-T (Exempt Organization Business Incom | ne Ta | ax Return). The | org | anization |
| | ral Form 990-T (Exempt Organization Business Incom | | | | |
| beli | | osit | ions taken, an | d as | |
| belie | eves that it has appropriate support for all tax p | osit ire n | ions taken, an | d as | ancial |
| belie | eves that it has appropriate support for all tax p | osit ire n | ions taken, an | d as | ancial |
| such | eves that it has appropriate support for all tax p | oosit | tions taken, an | d as | ancial |

| Schedule D (Fo | orm 990) 2022 | Page \$ |
|----------------|--------------------------------------|---------|
| Part XIII | Supplemental Information (continued) | |
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SCHEDULE M (Form 990)

Noncash Contributions

OMB No. 1545-0047

Open to Public Inspection

Department of the Treasury Internal Revenue Service

Complete if the organizations answered "Yes" on Form 990, Part IV, lines 29 or 30. Attach to Form 990. Go to www.irs.gov/Form990 for instructions and the latest information.

Employer identification number Name of the organization YWCA of Asheville and Western North Carolina, Inc.

56-0547476

| Part | Types of Property | | | | | | | |
|------|---|-------------------------------|--|---|-------------|------|------|----------|
| | | (a) Check if applicable | (b) Number of contributions or items contributed | (c) Noncash contribution amounts reported on Form 990, Part VIII, line 1g | Method o | | | |
| 1 | Art—Works of art | | | , , | | | | |
| 2 | Art—Historical treasures | | | | | | | |
| 3 | Art—Fractional interests | | | | | | | |
| 4 | Books and publications | | | | | | | |
| 5 | Clothing and household | | | | | | | |
| | goods | | | | | | | |
| 6 | Cars and other vehicles | | | | | | | |
| 7 | Boats and planes | | | | | | | |
| 8 | Intellectual property | | | | | | | |
| 9 | Securities—Publicly traded | × | 4 | 32.771. | Stock Ma | rket | Val | 116 |
| 10 | Securities—Closely held stock . | | | <i>5=</i> /= | | | | |
| 11 | Securities - Partnership, LLC, | | | | | | | |
| | or trust interests | | | | | | | |
| 12 | Securities-Miscellaneous | | | | | | | |
| 13 | Qualified conservation | | | | | | | |
| | contribution-Historic | | | | | | | |
| | structures | | | | | | | |
| 14 | Qualified conservation | | | | | | | |
| | contribution—Other | | | | | | | |
| 15 | Real estate - Residential | | | | | | | |
| 16 | Real estate—Commercial | | | | | | | |
| 17 | Real estate—Other | | | | | | | |
| 18 | Collectibles | | | | | | | |
| 19 | Food inventory | | | | | | | |
| 20 | Drugs and medical supplies | | | | | | | |
| 21 | Taxidermy | | | | | | | |
| 22 | Historical artifacts | | | | | | | |
| 23 | Scientific specimens | | | | | | | |
| 24 | Archeological artifacts | | | | | | | |
| 25 | Other (Program goods utilized) | | 10 | 17,529. | Fair Mar | ket | Valu | ıe |
| 26 | Other () | | | | | | | |
| 27 | Other () | | | | | | | |
| 28 | Other (| | | | | | | |
| 29 | Number of Forms 8283 received | | | | | | | |
| | which the organization completed | Form 8283 | s, Part V, Donee Acknowled | igement | 29 | | | |
| | | | | | | | Yes | No |
| 30a | 5 7 7 | | | | | | | |
| | 28, that it must hold for at least 3 | | | | | | | |
| | used for exempt purposes for the | | ng penoa? | | | 30a | | <u>×</u> |
| | If "Yes," describe the arrangemen | | damas mallar, disat | 4h wasslage: -f | | | | |
| 31 | Does the organization have a contributions? | | tance policy that require | es the review of any no | onstandard | 0.4 | | |
| 20- | contributions? | | | | | 31 | × | |
| 32a | contributions? | • | • | to the second | en noncash | | | ., |
| | | | | | | 32a | | <u>×</u> |
| b | If "Yes," describe in Part II. | amount in | column (a) for a time of and | north for which column (-) | in obselved | | | |
| 33 | If the organization didn't report an describe in Part II. | amount in | column (c) for a type of pro | perty for writeri column (a) | is checked, | | | |
| | accombo in rain in | | | | | | | |

Schedule M (Form 990) 2022 Supplemental Information. Provide the information required by Part I, lines 30b, 32b, and 33, and whether Part II the organization is reporting in Part I, column (b), the number of contributions, the number of items received, or a combination of both. Also complete this part for any additional information.

SCHEDULE O (Form 990)

Supplemental Information to Form 990 or 990-EZ

Complete to provide information for responses to specific questions on Form 990 or 990-EZ or to provide any additional information.

Attach to Form 990 or Form 990-EZ.

OMB No. 1545-0047

Employer identification number

Department of the Treasury Internal Revenue Service Name of the organization

Go to www.irs.gov/Form990 for the latest information.

Open to Public Inspection

| YWCA of Asheville and Western North Carolina, Inc. | 56-0547476 | | | | | | |
|---|------------|--|--|--|--|--|--|
| Pt VI, Line 7a: A committee of 4 board members and 4 community members nominate | | | | | | | |
| individuals for the board of directors. The board elects new members from those | | | | | | | |
| nominations. | | | | | | | |
| Pt VI, Line 11b: The 990 is reviewed by the finance committee and the board | | | | | | | |
| of directors. | | | | | | | |
| Pt VI, Line 12c: The Organization reviews any contract, purchase or | agreement | | | | | | |
| before it is finalized to determine if any conflict of interest exists. | | | | | | | |
| Pt VI, Line 15a: The board of directors determines compensation for the CEO. | | | | | | | |
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Form **8879-TE**

IRS e-file Signature Authorization for a Tax Exempt Entity

For calendar year 2022, or fiscal year beginning $\, \mathtt{Jul} \, 1 \,$, 2022, and ending $\, \mathtt{Jun} \, 30 \,$, 2023

OMB No. 1545-0047

Department of the Treasury

Do not send to the IRS. Keep for your records.

Go to www.irs.gov/Form8879TE for the latest information. Internal Revenue Service EIN or SSN Name of filer YWCA of Asheville and Western North Carolina, Inc. 56-0547476 Name and title of officer or person subject to tax Diana Sierra, Chief Executive Officer Type of Return and Return Information Check the box for the return for which you are using this Form 8879-TE and enter the applicable amount, if any, from the return. Form 8038-CP and Form 5330 filers may enter dollars and cents. For all other forms, enter whole dollars only. If you check the box on line 1a, 2a, 3a, 4a, 5a, 6a, 7a, 8a, 9a, or 10a below, and the amount on that line for the return being filed with this form was blank, then leave line 1b, 2b, 3b, 4b, 5b, 6b, 7b, 8b, 9b, or 10b, whichever is applicable, blank (do not enter -0-). But, if you entered -0- on the return, then enter -0- on the applicable line below. **Do not** complete more than one line in Part I. Form 990 check here . . . X **b Total revenue**. if any (Form 990, Part VIII, column (A), line 12) . . . 3,167,600. Form 990-EZ check here . . . **b Total revenue**, if any (Form 990-EZ, line 9) 3a Form 1120-POL check here . . **b** Total tax (Form 1120-POL, line 22) Form 990-PF check here . . . **b** Tax based on investment income (Form 990-PF, Part V, line 5) . 4a 4b **b Balance due** (Form 8868, line 3c) **Form 8868** check here 5b Form 990-T check here . . . **b Total tax** (Form 990-T, Part III, line 4) Form 4720 check here . . . **b Total tax** (Form 4720, Part III, line 1) 7a 7b Form 5227 check here . . . **b FMV** of assets at end of tax year (Form 5227, Item D) . . . **Form 5330** check here . . . □ **b Tax due** (Form 5330, Part II, line 19) 9h 92 Form 8038-CP check here . . . **b** Amount of credit payment requested (Form 8038-CP, Part III, line 22) 10a **Declaration and Signature Authorization of Officer or Person Subject to Tax** Part II Under penalties of perjury, I declare that 🗵 I am an officer of the above entity or 🗌 I am a person subject to tax with respect to (name of entity) , (EIN) and that I have examined a copy of the 2022 electronic return and accompanying schedules and statements, and, to the best of my knowledge and belief, they are true, correct, and complete. I further declare that the amount in Part I above is the amount shown on the copy of the electronic return. I consent to allow my intermediate service provider, transmitter, or electronic return originator (ERO) to send the return to the IRS and to receive from the IRS (a) an acknowledgement of receipt or reason for rejection of the transmission, (b) the reason for any delay in processing the return or refund, and (c) the date of any refund. If applicable, I authorize the U.S. Treasury and its designated Financial Agent to initiate an electronic funds withdrawal (direct debit) entry to the financial institution account indicated in the tax preparation software for payment of the federal taxes owed on this return, and the financial institution to debit the entry to this account. To revoke a payment, I must contact the U.S. Treasury Financial Agent at 1-888-353-4537 no later than 2 business days prior to the payment (settlement) date. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I have selected a personal identification number (PIN) as my signature for the electronic return and, if applicable, the consent to electronic funds withdrawal. PIN: check one box only ▼ I authorize CORLISS & SOLOMON, PLLC to enter my PIN as my signature **ERO firm name** Enter five numbers, but on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I also authorize the aforementioned ERO to enter my PIN on the return's disclosure consent screen. As an officer or person subject to tax with respect to the entity, I will enter my PIN as my signature on the tax year 2022 electronically filed return. If I have indicated within this return that a copy of the return is being filed with a state agency(ies) regulating charities as part of the IRS Fed/State program, I will enter my PIN on the return's disclosure consent screen. Diana Sierra Signature of officer or person subject to tax 05/10/2024 Part III **Certification and Authentication ERO's EFIN/PIN.** Enter your six-digit electronic filing identification number (EFIN) followed by your five-digit self-selected PIN. 6 1 9 3 8 1 Do not enter all zeros I certify that the above numeric entry is my PIN, which is my signature on the 2022 electronically filed return indicated above. I confirm that I am submitting this return in accordance with the requirements of Pub. 4163, Modernized e-File (MeF) Information for Authorized IRS e-file Providers for Business Returns. Date 05/10/2024 ERO's signature ERO Must Retain This Form — See Instructions

Do Not Submit This Form to the IRS Unless Requested To Do So